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ANNUAL REPORT

Charlestown, New Hampshire

1985

In memory of James "Jim" Hearne
for his many long hours and dedication
to preserve the Town Hall

Annual Reports

of the Selectmen
and
Other Town Officers

CHARLESTOWN, N.H.

For the Year Ending
December 31, 1985

BRING YOUR TOWN REPORT TO TOWN MEETING
TUESDAY, MARCH 11, 1986

N. H. STATE LIBRARY

MAR 20 1986

CONCORD, N. H.

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OFFICIAL OFFICE HOURS

SELECTMEN'S OFFICE
Weekdays: 8:00 A.M. to 4:00 P.M., except holidays — Tel. 826-4400
Wednesday evenings: 7:00 to 9:00 P.M.

SELECTMEN MEET — SELECTMEN'S OFFICE
Wednesday evenings: 7:00 to 9:00 P.M.

TOWN CLERK
Weekdays: 8:00 A.M. to 4:00 P.M., except holidays — Tel. 826-5821
Wednesday evenings: 7:00 to 9:00 P.M.

TAX COLLECTOR
Weekdays: 8:00 A.M. to 4:00 P.M., except holidays — Tel. 826-5821
Wednesday evenings 7:00 to 9:00 P.M.

WELFARE OFFICER
Tuesdays: 12:00 to 2:00 P.M. — Tel. 826-4400

PLANNING BOARD
1st and 3rd Tuesday of each month: 7:30 P.M. — Tel. 826-4400
Community Room - Municipal Building

LANDFILL
Tuesday, Wednesday, Friday and Saturday: 8:00 A.M. to 4:00 P.M.

CONSERVATION COMMISSION
3rd Monday of each month: 7:30 P.M.

RECREATION COMMISSION
1st Monday of each month: 7:00 P.M.

EMERGENCY PHONE NUMBERS

Police Dept.	**826-5747**
Ambulance Service	**826-5747**
Fire Department	**1-352-1100**

TOWN OFFICERS

SELECTMEN	John G. Starr	1986
	John P. Putnam	1987
	Cedric C. Fisk	1988
TOWN CLERK	Charlene S. Comstock	1987
TAX COLLECTOR	Charlene S. Comstock	1987
TREASURER	Mary R. Gray	1987
OVERSEER OF WELFARE	Marian P. Frasher	1986
CHIEF OF POLICE	Robert A. Colburne	
Animal Control Officer	James Ittem	
Public Works Director	Henry F. Lake, Sr.	
Health Officer	Gaston Tanguay	
Moderator	Charles Child	1986
Supervisors of Checklist	Florence Bingham	1986
	Barbara A. Piletz	1988
	C. Elaine Bailey	1990
Trustees of Trust Funds	Leola Silver - appointed	1986
	A. Clyde Hunt - appointed	1987
	Lovell E. Comstock	1988
Librarian	Florence C. Bingham	
Library Trustees	James Hearne - deceased	
	Leonard W. Gray - appointed	1986
	Katherine Brenton	1986
	Arline Warren	1987
	Diane Kemble	1987
	Isabel T. Palmer	1988
	Nona Bruce	1988
Trustees—Medical Building Association	Barbara Ayer	1986
	Audrey C. Putnam	1987
	Leonard W. Gray	1988
	John P. Putnam, ex-officio	
Chief of Fire Dept.	Robert W. Burns	1986
Building Inspector & & Zoning Administrator	Oscar J. Makinen	
Civil Defense Director	Henry S. Francis	
Ambulance Director	Lillian M. Babbitt	

TOWN COMMITTEES

Finance Committee	James Bushway	1986
	Howard Mortenson	1986
	Joseph Desena	1986
	Charles Child	1987
	Ruth M. Smith	1987
	Brian Templeton-resigned	1987
	Susan Normandin	1988
	Alan Merrill	1988
	Kennith Champney	1988

Recreation Committee	Ruth M. Smith	1986
	Robert A. Wilby	1986
	Clara Fuchslocher	1986
	Victor St. Pierre	1987
	Donald H. Spaulding	1987
	Beverly Johnson	1987
Recreation Director	Michael White - appointed	
Highway Advisory Board	Albert St. Pierre	1986
	Barry Metcalf	1986
	Paul St. Pierre	1987
	Thomas Adams	1987
	Peter Jewell	1988
	Daniel Putnam	1988
	Dennis Piper	1988
Town Planning Board	George Moulton	1986
	James Royce	1986
	Paul St. Pierre	1987
	Anne Lowell	1987
	Kennith Champney	1988
	Terri Ann Fisk	1988
	Alternates:	
	Florence Petrin	
	Margery Reed	
	John G. Starr-ex officio	
Zoning Bd. of Adjustment	Normand Beaudry	1986
	Edward Hague	1987
	Lillian Babbitt	1987
	James Bushway	1988
	Eric Lindblade	1988
Zoning & Planning Regulation Committee	George Moulton	
	Oscar J. Makinen	
	Eric Lindblade	
	Margery Reed	
	Anne Lowell	
	Raymond St. Sauveur	
	Nancy Howard	
	James Royce	
	Carmella Tsetsi	
Conservation Commission	Edna A. Farrell	1986
	Virginia Moulton	1986
	Margaret Spaulding	1987
	Donald Snowden	1987
	Daniel J. McPherson	1988
	David Davis	1988
	John G. Starr, ex-officio	
Town Solid Waste Committee	Paul St. Pierre	
	A. Clyde Hunt	
	Jack Brannon	
	Louise Hinchliffe	
	John Putnam	
	James Adams	
	Cedric C. Fisk, ex-officio	

Town of Charlestown, New Hampshire

TOWN WARRANT

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the eleventh day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M. to act upon the following subjects:

Article 1
To choose the necessary Town Officers for their respective terms.

Article 2:
"Are you in favor of the amendments to the CHARLESTOWN ZONING ORDINANCE as proposed by the Planning Board for the purpose of clarifying the use of Fort No. 4 zone, adding the permitted use of municipal water structures to all zones, clarifying existing uses, establishing a standard for all signs to be erected in Charlestown and stipulating removal of uninhabitable manufactured housing all as presented at public hearings held in January and February 1986? No zones have been added or changed in this article."
By Ballot.

Article 3:
"Are you in favor of EXPANDING EXISTING ZONE A on the west side of Main Street from Dell Street on the south to Clay Brook on the north and bounded on the east by Main Street and existing Zone B and on the west by the Connecticut River?" This article is not supported by the Planning Board.
By Petition. By Ballot.

Article 4:
"Are you in favor of DESIGNATING AS ZONE G a residential area in North Charlestown extending from the Claremont line on the north to Ox Brook on the south and bounded on the west by the Connecticut River and on the east by a line running parallel to and thirteen hundred feet east of Route 12A." This article is not supported by the Planning Board. By Petition By Ballot.

Article 5:
"Are you in favor of modifying the Charlestown BUILDING CODE to stipulate in accordance with RSA 47-22a that all mobile homes (manufactured housing) placed, or installed within the Town after January 1, 1987 shall comply with Federal housing and Urban Development (HUD) Standards of December 18, 1975: This means all existing mobile homes when replaced and any additional mobile homes placed must comply with health, fire and safety standards adopted by the Mobile Home Manufacturer's Association and HUD in 1976." Article inserted by the Charlestown Planning Board. By Ballot.

Article 6:
"Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of $15,000.00." By Request. By Ballot.

Article 7:
To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other source.

Article 8:
To see if the Town will vote to authorize the Selectmen to sell at public sale real estate acquired by Tax Collector's Deed, after notice of the Selectmen's intent to sell said property be posted one (1) month in advance and published in two (2) local daily newspapers.

Article 9:
To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Article 10:
To hear the reports of agents, auditors, committees and officers chosen and pass any vote relating thereto.

Article 11:
To consider the budget. To raise and appropriate such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the Town.

Article 12:
To see if the Town will raise and appropriate the sum of $50,000.00 to be used by the Highway Department on the Town roads. $40,000.00 is designated to finish the Acworth Road, except oiling and the balance to be used in the Beaudry Development off Old Claremont Road.

Article 13:
To see if the Town will raise and appropriate the sum of $3,962.00 for dues to the Upper Valley-Lake Sunapee Council. By Request.

Article 14:
To see if the Town will raise and appropriate the sum of $26,020.00 for the Fall Mountain Branch of Home Health Care and Community Services. By Request

Article 15:
To see if the Town will raise and appropriate the sum of $1,500.00 for the Sullivan County Hospice, Inc. By Request.

Article 16:
To see if the Town will raise and appropriate the sum of $2,500.00 for Community Youth Advocates, Inc. in order to assure continued services and counseling for the young people of this community. By Request.

Article 17:
To see if the Town wishes to direct the Planning Board to prepare a comprehensive zoning proposal to be voted on at the March 1987 Town Meeting to designate additional areas as commercial and industrial zones, residential zones, historic preservation zones, or modify existing zones and to raise and appropriate the sum of $3,000.00 to be paid to the Upper Valley-Lake Sunapee Council for technical and graphic assistance and printing such a proposal. Proposed by the Planning Board.

Article 18:
To see what action the Town will take to raise and appropriate the sum of $5,000.00 to be deposited in a Conservation Fund for the Conservation Commission to acquire land for future town use. Money authorized under the provision of RSA Chapter 36A. Request of Conservation Commission

Article 19:
To see what action the Town will take to dedicate the upper hall in the Town Hall to the memory of Jim Hearne. Hall to be named: JAMES HEARNE MEMORIAL AUDITORIUM. By Request.

Article 20:
To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Charlestown and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

By Request.

Article 21:
To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Insurance	$40,000.00

Article 22:
To transact any other business that may legally come before the meeting.

Given under our hands and seal this 21st day of February in the year of our Lord 1986.

John G. Starr
John P. Putnam
Cedric C. Fisk
Board of Selectmen

A true copy of warrant-attest:
John G. Starr
John P. Putnam
Cedric C. Fisk

A true copy-attest:
Charlene S. Comstock
Town Clerk

Certification for Warrant
Charlestown, N.H. - February 21, 1986

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned, by posting up an attested copy at the Charlestown Elementary School Building, like attested copy at the Connecticut River Bank Bulletin Board, like attested copy at the Library-Municipal Office Building, all being public places in said Town, on the twenty-first (21st) day of February, 1986.

TOWN MEETING
MARCH 12, 1985

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the twelfth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 p.m. to act upon the following subjects:

The Meeting was called to order at exactly 10:00 a.m. by the Assistant Moderator, Patricia J. Royce followed by the reading of the Warrant in full. At the completion of the reading, she announced that the Absentee Ballots would be cast at 4:00 p.m. The Polls were declared open at 10:14 a.m. for Balloting on Articles 1 and 2, and the ballot for the School Moderator for one year, and Member of the School Board for three years for the Fall Mountain Regional School District.

Charles L. Child, Moderator, cast the Absentee Ballots, starting at 4:00 p.m. and ending at 4:09 p.m.

The Moderator closed the polls at 7:05 p.m. and then announced that the meeting would come to order. This was followed by his announcement of the procedure to be followed during the Meeting, which reads as follows:

1. Members of the audience not registered to vote - please sit on the back bleachers to my left. Voters please take a seat on the main floor or in the south bleachers. Any voter wishing to challenge another voter, please speak to one of the tellers or to the assistant moderator, Pat Royce.

2. After voting is completed and the polls are declared closed, I have appointed an assistant moderator, Ted Putnam, in charge of counting ballots, with the ballot clerks, and one supervisor to count on stage. When a ballot vote is required, I will call the ballot clerks and supervisor back to the floor to accomplish that task.

3. If this meeting should recess to another evening, no action on articles already acted upon will be reconsidered on the succeeding evening.

4. All motions on articles will be made in writing. The moderator will recognize only a positive statement motion so that a yes vote will be in favor and a no vote against the idea expressed in the motion.

5. Persons wishing to have a ballot vote should request that in writing, with five or more signatures of registered voters, at the beginning of the meeting to the Assistant Moderator.

6. All persons wishing a chance to speak to a motion will please sign up in advance of the article or articles by either -

a. Speaking to the Assistant Moderator in charge, or

b. Writing your name and article(s) you wish to speak to on a slip of paper and giving it to one of the six tellers who will in turn give it to the Assistant Moderator to prepare for me. The tellers have slips of paper for this use. Please sign up for those specific Articles you plan to speak to.

After the people who have signed up speak (and you may choose not to speak even if you have signed up), the floor will then be opened for further discussion.

The Moderator will, however, recognize at this time a motion to call for the question and a 2/3 vote at that time will stop debate and bring a vote on the main motion.

A further suggestion was made by the Moderator that each speaker speak clearly, concisely, and try to keep their speaking to a minimum, although there would be no time limit set.

Total number of ballots cast :	556
Number of names on Checklist	2387

The results of the voting follow:

Article 1:

Selectmen for three years	Cedric C. Fisk	*330
	Alan Merrill	184
Overseer of Welfare for one year	Marian P. Frasher	*477
Chief of Fire Department for one year	Robert W. Burns	*497
Library Trustees for three years	Nona B. Bruce	*433
	Isabel T. Palmer	*440
Trustee of Medical Bldg. for three years	Leonard Gray	*28
Trustee of Trust Funds for three years	Lovell E. Comstock	*484
Finance Committee for three years	Kennith F. Champney	*412
	Susan Normandin	*31
	Alan Merrill	*10
Highway Advisory Comm. for three years	Kennith F. Champney	**396
	Peter Jewell	*37
	Daniel Putnam	*38
	Dennis Piper	*20
Highway Advisory Comm. for two years	Thomas Adams	*25
Recreation Commission for three years	Alan Merrill	*380
	John (Pete) Stone	*17
	Scott Sweet	*5
Town Planning Board for three years	Kennith F. Champney	*221
	Terri Ann Fisk	*247
	Sharon Francis	196
	Florence Petrin	127
	Margery H. Reed	194
Fall Mountain Regional School District: Moderator for One Year	Robert W. Stone	*321
School Board Member for three years	Mary Holmes	*335

(*Elected) (**Resigned)

Article 2:
"Are you in favor of the amendments to the Charlestown Building Codes and Zoning Ordinance as proposed by the Planning Board for the purpose of clarifying definitions, ensuing compliance with revised State Statutes and adopting definitions that are the same for subdivision regulations, site plan review, building codes and zoning ordinances all as presented at public hearings held in January and February 1985? No zones have been added or changed."
By Ballot.

Yes 341 No 189 Unmarked 25
Passed

Article 3:
To see if the town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other source.

Motion presentd. Motion made and seconded to accept Article 3 as read and it was so voted by a voice vote.

Article 4:
To see if the Town will vote to authorize the Selectmen to sell at public sale real estate acquired by Tax Collector's Deed, after notice of the Selectmen's intent to sell said property be posted one (1) month in advance and published in two (2) local daily newspapers.

Motion presented. Motion made and seconded to accept Article 4 as read and it was so voted. Passed unanimously.

Article 5:
To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Motion presented. Motion made and seconded to accept Article 5 as read, and it was so voted. Passed unanimously.

Article 6:
To hear the reports of agents, auditors, committees and officers chosen and to pass any vote relating thereto.

Motion presented. Motion made and seconded to accept Article 6 as read, and it was so voted.

John Putnam paid tribute to Martha Frizzell for her many contributions to the Town of Charlestown. The 1985 Town Report is dedicated to Mrs. Frizzell. There was a standing ovation.

Article 7:
To consider the budget. To raise and appropriate such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the Town.

Article 7 was passed over to consider Articles 8 and 11. Both articles being by ballot vote, the polls were opened at 8:10 p.m. and closed at 9:10 p.m. After Articles 8 and 11 were voted on, the Moderator returned to Article 7.

Motion presented. Motion made and seconded to accept Article 7, and it was so voted by a voice vote. The total budget amount - $1,093,098.00

Article 8:
To see if the Town will vote to raise and appropriate the sum of $650,000.00 for the purpose of preparing plans and specifications and for constructing water works improvements and for drilling and testing for groundwater supplies. Such sum to be raised by the issuance of serial bonds or notes not to exceed $650,000.00 under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Charlestown, and to allow the Selectmen to pass any vote relating thereto. The debt service is to be repaid by the water users provided that said bonds or notes shall be the general obligation of the Town of Charlestown.

By Ballot. Yes 205 No 41 Passed.

Article 9:
To see if the Town will vote to authorize the Selectmen to apply for and accept and expend such federal, state or other assistance as may be available for the construction of water system improvements on behalf of the Water District and to authorize the Selectmen to borrow in anticipation of the receipt of said assistance by issuing a note or notes pursuant to RSA 33:7-b and to determine the rate of interest thereon from time to time and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes as shall be in the best interest of the Town of Charlestown, and to allow the Selectmen to pass any vote relating thereto. (A Community Development Block Grant of $227,950 has been offered as

matching funds to support a minimum water system improvement project costing $875,000.00).

Motion presented. Motion made and seconded to accept Article 9 as read. Passed by a voice vote.

Article 10:
To see if the Town will raise and appropriate the sum of $30,000.00 to be used by the Highway Department to do repair work to the Town's bridges and culverts. Requested by Highway Advisory Board.
Motion presented. Motion made and seconded to accept Article 10 as read. The result of a voice vote was questioned. A show of hands was taken, and Article 10 was passed.

Article 11:
To see if the Town will raise and appropriate the sum of $100,000.00 for the purchase of a grader, to be repaid over a ten (10) year period by the issuance of serial bonds or notes, under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955, and any amendments thereto) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Charlestown and pass any vote relating thereto.
By Ballot.
Yes 208 No 41 Passed.

Article 12:
To see if the Town will raise and appropriate the sum of $3,985.00 for dues to the Upper Valley-Lake Sunapee Council. By Request.
Motion presented. Motion made and seconded to accept Article 12 as read. Passed by a voice vote.

Article 13:
To see if the Town will raise and appropriate the sum of $24,699.40 for the Fall Mountain Branch of Home Health Care and Community Services. By Request.
Motion presented. Motion made and seconded to accept Article 13 as read. Passed by a voice vote.

Article 14:
To see if the Town will raise and appropriate the sum of $1,500.00 for the Sullivan County Hospice, Inc. By Request.
Motion presented. Motion made and seconded to accept Article 14 as read. Passed by a voice vote.

Article 15:
To see if the Town will raise and appropriate the sum of $2,500.00 for Community Youth Advocates, Inc. In order to assure continued services and counseling for the young people of this community. By Request.
Motion presented. Motion made and seconded to accept Article 15 as read. Passed by a voice vote.

Article 16:
To see if the Town will raise and appropriate up to $9,500.00 for reprinting 500 copies of the Old Town History (written by Saunderson). All proceeds from the sale of the book will go to the Town of Charlestown. Requested by the Old Home Day Committee.
Motion presented. Motion made and seconded tc accept Article 16 as read. Passed by a voice vote.

Article 17:
To see if the Town will raise and appropriate the sum of $12,000.00. (Twelve thousand dollars) to be used by the Selectmen and the Charlestown Education Committee to evaluate Charlestown's future status in the Fall Mountain Regional School District and to present its findings on or before the next annual Town Meeting. By Request.

Motion presented. Motion made and seconded to accept Article 17 as read. Robert Frizzell made a motion to amend Article 17 as follows: To eliminate the words "future status" and insert the word "obligation". Motion was seconded. A voice vote was taken, and the results not being clear, a show of hands was taken. The amendment to Article 17 was defeated. A ballot vote was taken of Article 17. Yes 182 No 31 Passed.

Article 18:
To see if the Town will raise and appropriate the sum of $8,000.00 (Eight thousand dollars) to be used by the Selectmen and the Charlestown Education Committee for the purpose of designing additional classroom space in Charlestown. By request.
Motion presented. Motion made and seconded to accept Article 18 as read. Larry Diamond made a motion to amend Article 18 - to add the following: "The results of this project design will also be presented to the Fall Mountain Regional School Board for their consideration of possible costs savings to the Fall Mountain Regional School District". The motion was seconded. The amendment to Article 18 was defeated by a voice vote. A voice vote was taken on the original Article 18 as presented and it was passed.

Article 19:
To see if the Town will raise and appropriate the sum of $2,500.00 for a radio and equipment for the Ambulance Service. By Request.
Motion presented. Motion made and seconded to accept Article 19 as read. A voice vote was taken and Article 19 was passed.

Article 20:
To see if the Town will raise and appropriate the sum of $2,000.00 for the Charlestown Economic Development Association for a promotional brochure. By Request.
Motion presented. Motion made and seconded to accept Article 20 as read. Passed by a voice vote.

Article 21:
To see if the Town will raise and appropriate the sum of $2,900.00 to acquire complete topographic maps of the Town Center. By Request.
Motion presented. Motion made and seconded to accept Article 21 as read. Passed by a voice vote.

Article 22:
To see what action the Town will take to revoke its acceptance of the Provisions of RSA 231:157 and 158 and to remove the Meany Road, Sam Putnam Road and the Burrough Road from their designation as a "Scenic" Road for the purpose of allowing regular and routine maintenance of these roads. By Petition.
Motion presented. Motion made and seconded to accept Article 22 as read. A ballot vote was taken.
Yes 42 No 118
Article 22 was defeated.

Article 23:
To see what action the Town will take to raise and appropriate the sum of $5,000.00 to be deposited in a Conservation Fund for the Conservation Commission to acquire land for future town use. Money so appropriated and accumulated may be expanded for any purpose authorized under the provision of RSA Chapter 36A. Requested by Conservation Commission.
Motion presented. Motion made and seconded to accept Article 23 as read. Passed by a voice vote.

Article 24:
To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Insurance	$45,000.00

Motion presented. Motion made and seconded to accept Article 24 as read. Passed by a voice vote.

Article 25: To transact any other business that may legally come before the meeting. No further business was brought before this Meeting, and the motion was made and seconded to adjourn, and it was so voted. The business meeting was declared closed at 12:16 a.m., March 13, 1985, by Charles L. Child, Moderator.

The results of Article 1 and 2 and for the School Moderator for one year and Member of the School Board for three years for the Fall Mountain Regional School District were read at 1:05 a.m. by the Moderator.

A true copy, attest:
Charlene S. Comstock
Town Clerk
Charlestown, NH

BUDGET FOR 1986

	Approp. 1985	Actual Exp. 1985	Approp. Fiscal Yr. 1986
General Government			
Town Officers Salary	$31,100	$32,136	$47,200
Town Officers Expenses	43,100	41,946	40,000
Election & Registration Exp.	2,500	1,618	4,500
Cemeteries	33,200	30,044	33,200
Town Hall	7,500	5,352	7,500
Reappraisal of Property	4,400	4,896	6,000
Planning & Zoning	2,500	3,061	3,400
Legal Expenses	6,000	5,126	7,000
Audit	3,900	3,500	3,500
Municipal Building	16,250	14,275	16,250
Public Safety			
Police Department	129,500	130,192	137,000
Fire Department	29,000	28,956	29,000
Highways, Streets & Bridges			
Town Maint.	124,000	120,176	130,000
Gen'l. Highway Dept. Expenses	46,000	47,277	47,500
Street Lighting	15,000	14,988	15,000
Highway Block Grant	70,924	70,924	67,772
Trees	1,000	680	1,000
Sanitation			
Landfill	50,700	27,629	64,000
Health			
Hospitals & Ambulances	22,900	22,219	23,200
Animal Control	3,100	2,842	3,200
Vital Statistics	300	157	300
Welfare			
General Assistance	16,000	10,696	25,000
Old Age Assistance	10,000	11,573	2,500
Juvenile Payments	20,000	37,605	0
Culture & Recreation			
Library	27,000	25,992	25,200
Parks & Recreation	22,600	20,374	26,000
Patriotic Purposes	300	300	300
Conservation Commission	500	298	900
Debt Service			
Principal—long term bonds/notes	9,600	9,600	47,145
Int. Exp. long term bonds/notes	3,360	3,360	15,450
Int. Exp. Tax Antic. Notes	93,000	111,662	95,000
Computer Note & Interest	0.00	2,601	2,601
Capital Outlay			
Police Cruiser	11,164	10,412	0.00
Swan Common	0.00	0.00	9,000
Transfer Station Construction	0.00	0.00	20,000
Miscellaneous			
Municipal Water & Sewer Dept.	115,000	93,987	178,000
FICA, Retire. & Pension Contrib.	45,000	38,589	43,000
Insurance	75,000	75,241	125,000
Unemployment Comp.	1,700	1,026	1,500
TOTAL APPROPRIATIONS	**$1,093,098**	**$1,061,310**	**$1,303,118**
Less Amt. of Est. Revenues (exclusive of taxes)	1,008,926		
Amt. of taxes to be raised excl. of school & county taxes)	294,192		

	Estimated Revenue 1985	Actual Revenue 1985	Estimated Revenue 1986
SOURCES OF REVENUE			
Taxes			
Resident Taxes	25,000	26,455	26,000
National Bank Stock Taxes	3,800	3,888	3,800
Yield Taxes	6,000	8,773	7,000
Int. & Penalties on Taxes	65,000	65,718	65,000
Inventory Penalties	0	10	0
Land Use Change Tax	2,000	3,982	2,000
Boat Taxes	400	610	0
Intergovernmental Revenues - State			
Shared Revenue - Block Grant	255,000	267,925	270,000
Highway Block Grant	70,924	70,924	67,733
Railroad Tax	0	8,638	0
State Aid (Sewer Project)	32,889	32,889	31,949
Reim. a/c State-Fed. Forest Land	1,600	1,687	1,694
Licenses & Permits			
Motor Vehicle Permit Fees	140,000	178,602	185,000
Dog Licenses	2,300	2,322	2,300
Bus. Licenses, Permits, Filing Fees	350	387	350
Boat Fees	0	0	600
Charges for Services			
Income from Depts.	30,000	33,316	30,000
Rent of Town Property	2,500	2,499	2,500
Misc. Revenues			
Interest of Deposits	60,000	77,204	75,000
Sale of Town Property	0	455	0
Other Financing Sources			
Proceeds - Bonds/long term notes	0	162,545	0
Income - Water & Sewer Depts.	115,000	93,987	178,000
Revenue Sharing Fund	45,000	45,000	40,000
Income from Trust Funds	18,400	18,400	20,000
TOTAL REVENUES & CREDITS	**$876,163**	**$1,106,216**	**$1,008,926**

State of New Hampshire
DEPARTMENT OF REVENUE ADMINISTRATION

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1985 taxes on the basis of the following figures.

Net Assessed Valuation	$67,523,855.00

TAXES COMMITTED TO COLLECTOR:

Town Property Taxes Assessed	$2,551,051.00
Less: Est. War Service Tax Credits	24,400.00
Net Property Tax Commitment*	$2,526,651.00
Tax Rate - Town	37.78

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	$2,104,053.00
County Tax Assessment	215,688.00

In arriving at the above approved rate the Overlay has been set in the amount of $12,264.00.

Very truly yours,
Everett V. Taylor, Commissioner

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1985

Title of Appropriation	Appropriation	Receipts & Reimb.	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officers Salaries	$31,100.00	$980.00	$32,080.00	$32,136.00	0.00	$ 56.00
Town Officers Exp.	43,100.00	5,041.00	48,141.00	41,946.00	6,195.00	0.00
Election & Registration	2,500.00	50.00	2,550.00	1,618.00	932.00	0.00
Town Hall	7,500.00	2,065.00	9,565.00	5,352.00	4,213.00	0.00
Municipal Building	16,250.00	338.00	16,588.00	14,275.00	2,313.00	0
Police Dept.	129,500.00	1,491.00	130,991.00	130,192.00	799.00	0.00
Fire Dept.	29,000.00	606.00	29,606.00	28,956.00	650.00	0.00
Health & Ambulance	22,900.00	9,897.00	32,797.00	22,219.00	10,578.00	0.00
Landfill	50,700.00	48.00	50,748.00	27,629.00	23,119.00	0.00
Town Maintenance	124,000.00	691.00	124,691.00	120,176.00	4,515.00	0.00
Street Lighting	15,000.00	0.00	15,000.00	14,988.00	12.00	0.00
General Exp. Highway	46,000.00	0.00	46,000.00	47,277.00	0.00	1,277.00
Library	27,000.00	8,651.00	35,651.00	25,992.00	9,659.00	0.00
Old Age Assistance	10,000.00	0.00	10,000.00	11,573.00	0.00	1,573.00
General Assistance - Welfare	16,000.00	981.00	16,981.00	10,696.00	6,285.00	0.00
Juvenile - Welfare	20,000.00	150.00	20,150.00	37,605.00	0.00	17,455.00
Parks & Playgrounds	22,600.00	3,869.00	26,469.00	20,374.00	6,095.00	0.00
Cemeteries	33,200.00	12,917.00	46,117.00	30,044.00	16,073.00	0.00
Planning Board & Zoning	2,500.00	378.00	2,878.00	3,061.00	0.00	183.00
Int. on Temporary Loans	93,000.00	0.00	93,000.00	111,662.00	0.00	18,662.00
Principal of Debt	9,600.00	0.00	9,600.00	9,600.00	0.00	0.00
Insurance	75,000.00	3,158.00	78,158.00	76,267.00	1,891.00	0.00
TOTALS	**$826,450.00**	**$51,311.00**	**$877,761.00**	**$823,638.00**	**$93,329.00**	**$39,206.00**

Net Unexpended $54,123.00

FINANCIAL REPORT
of the
Town of Charlestown, New Hampshire

Cash		
All funds in custody of Treas.	$390,337.17	
In hands of officials	100.00	
Total Cash		**$390,437.17**
Total Capital Reserve Funds		
Bills due Town		
Lien for the elderly (RSA 72:38A)	2,987.22	
Total Accounts Due to the Town		**$2,987.22**
Unredeemed Taxes (from tax sale on account of)		
(a) Levy of 1984	$131,413.55	
(b) Levy of 1983	49,791.74	
(c) Levy of 1982	307.01	
(d) Previous Years	1,612.20	
Total Unredeemed Taxes		**$183,124.50**
Uncollected Taxes: (Including all Taxes)		
(a) Levy of 1985	$617,223.64	
(b) Levy of 1984	2,628.99	
(c) Levy of 1983	0.00	
(d) Previous Years	50.00	
Total Uncollected Taxes		**$619,902.63**
Total Assets		**$1,196,451.52**

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations	$124,496.15	
Unexpended Revenue Sharing Funds	6,068.82	
Yield Tax Deposits (Escrow Acc't)	2,418.20	
School District(s) Tax(es) Payable	944,775.20	
Other Liabilities	24,850.32	
Lien for the Elderly	2,987.22	
Total Accounts Owed by the Town		**$1,105,595.91**
TOTAL LIABILITIES		**$1,105,595.91**
Current Surplus (excess of assets over liabilities)		90,855.61
	Grand Total:	**$1,196,451.52**

RECEIPTS

From Local Taxes (collected & rem'td to Treas)		
Property Taxes - Current Year 1985	$1,915,828.82	
Property Taxes - collected in advance	718.10	
Resident Taxes - Current Year 1985	22,760.00	
National Bank Stock Taxes - 1985	3,887.90	
Yield Taxes - Current Year 1985	7,252.68	
Property Taxes & Yield Taxes — Previous Years	573,784.68	
Resident Taxes - Previous Years	3,260.00	
Land Use Change Tax - Current & Prior Years	3,981.73	
Interest received on Delinquent Taxes	65,670.90	
Penalties: Resident Taxes	435.00	
Tax Sales Redeemed	148,094.75	
Overpayments	2,685.54	
Total Taxes Collected & Remitted		**$2,748,360.10**
Intergovernmental Revenues - State		
Shared Revenue	$267,925.16	
Highway Block Grant	70,924.21	
Railroad Tax	8,637.57	
State Aid Water Pollution Projects (Sewer Grant)	32,889.00	
Reimb. a/c State-Federal Forest Land	1,687.18	
Reimb. Forest Fires	362.34	
Community Development Block Grant	4,000.00	
Total Intergovernmental Revenues		**$386,425.46**
Licenses & Permits		
Motor Vehicle Permit Fees	$178,602.00	
Dog Licenses	2,322.20	
Business Licenses, Permits & Filing Fees	1,361.00	
Other Licenses & Permits	638.70	
Total Licenses & Permits		**$182,923.90**
Charges for Services		
Income from Departments	$32,668.96	
Rent of Town Property	2,898.50	
Total Charge for Services		**$35,567.46**
Miscellaneous Revenues		
Interest on Deposits	$75,196.00	
Sale of Town Property	455.00	
Trustees of Trust Funds	18,400.00	
U.S. Trust Co.	301.58	
N.H. Mun. Unemployment Fund - Dividends	2,794.00	
Gifts - Preservation, Town Charter	375.00	
Total Miscellancous Revenues		**$97,521.58**
Other Financing Sources		
Proceeds of Long Term Notes	$162,545.00	
Income from Water, Sewer & Elec. Depts.	93,987.10	
Revenue Sharing Entitlement Funds	45,000.00	
Total Other Financing Sources		**$301,532.10**
Non-Revenue Receipts		
New Trust Funds received during year	$375.00	
Proceeds of Tax Anticipation Notes	1,700,000.00	
Yield Tax Security Deposits	3,835.00	
Conservation Commission	9,900.00	
Marriage License Fees Remitted to State	559.00	
Transfer from M/Mkt. Acct.	99,043.21	
Total Non-Revenue Receipts		**$1,813,712.21**
Total Receipts from All Sources		**5,566,042.81**
Cash on Hand January 1, 1985		**70,215.15**
GRAND TOTAL		**$5,636,257.96**

PAYMENTS

General Government		
Town Officers' Salaries	$32,135.92	
Town Officers' Expenses	41,945.88	
Election & Registration Expenses	1,618.44	
Cemeteries	30,044.09	
General Government Buildings	19,626.95	
Reappraisal of Property & Updating Tax Maps	4,896.00	
Planning & Zoning	4,063.53	
Legal Expenses	5,126.33	
Advertising & Regional Association	3,985.00	
Other General Governmental Exp.	20,490.00	
Total General Governmental Expenses		**$163,932.14**
Public Safety		
Police Department	$130,192.48	
Fire Department	28,956.02	
Other Public Safety Expenses	2,500.00	
Total Public Safety Expenses		**$161,648.50**
Highways, Streets, Bridges		
Town Maintenance	$195,889.77	
General Highway Dept. Expenses	47,277.13	
Street Lighting	14,988.28	
Trees	680.00	
Total Highways & Bridges Exp.		**$258,835.18**
Sanitation		
Solid Waste Disposal Landfill	$33,894.64	
Other Sanitation Expenses	27,628.52	
Total Sanitation Expenses		**$61,523.16**
Health		
Hospitals and Ambulances	24,719.47	
Animal Control	2,842.44	
Vital Statistics	157.22	
Other Health Exp.	26,199.40	
Total Health Expenses		**$53,918.53**
Welfare		
General Assistance	$10,695.69	
Old Age Assistance	11,572.83	
Other Welfare Expenses	37,604.53	
Total Welfare Expenses		**$59,873.05**
Culture & Recreation		
Library	$25,991.57	
Parks & Recreation	20,374.29	
Patriotic Purposes	300.00	
Conservation Commission	15,198.32	
Total Culture & Recreational Exp.		**$61,864.18**
Debt Service		
IBM Payment & Interest	$2,600.64	
Principal of Long Term Bond & Notes	34,100.00	
Interest Expense - Long Term Bonds & Notes	21,122.50	
Interest Exp. - Tax Anticipation Notes	109,323.85	
Interest Exp. - Other Temporary Loans	11,685.98	
Total Debt Service Payments		**$178,832.97**

Capital Outlay		
Police Cruiser	$10,412.23	
Grader	82,545.00	
Total Capital Outlay		**$92,957.23**
Miscellaneous		
Municipal Water Department	$40,133.78	
Municipal Sewer Dept.	30,955.84	
FICA, Retirement & Pension Contributions	38,588.88	
Insurance	75,241.03	
Unemployment Compensation	1,025.79	
Total Misc. Expenses		**$185,945.32**
Unclassified		
Payments on Tax Anticipation Notes	$1,700,000.00	
Taxes Bought by Town	178,196.48	
Discounts, Abatements & Refunds	6,315.04	
Payments to Trustees of Trust Funds	25.00	
Refund & Payment from Yield Tax Escrow Fund	2,703.13	
Other Classified Exp.	127,625.67	
Total Unclassified Expenses		**$2,014,865.32**
Payments to Other Governmental Divisions		
Payment to State a/c Dog License and Marriage License Fees	$815.00	
Taxes Paid to County	215,688.00	
Payments to School Districts:		
1985 Tax $880,772.47		
1986 Tax $1,159,277.80	2,040,050.27	
Total Payments to Other Govt. Divisions		**2,256,553.27**
Total Payments for All Purposes		**5,550,748.85**
Cash on hand December 31, 1985		85,509.11
GRAND TOTAL		**$5,636,257.96**

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding		
Fire Truck	$57,600.00	
Transfer Station	70,000.00	
Grader (Highway)	92,545.00	
Total Long Term Notes Outstanding		**$220,145.00**
Bonds Outstanding		
Sewer Project	$343,000.00	
Water Project	650,000.00	
Total Bonds Outstanding		**$993,000.00**
TOTAL LONG TERM INDEBTEDNESS 12/31/85		**$1,213,145.00**

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - 1/1/85		$434,700.00
New Debt Created During Fiscal Year		
(a) Long Term Notes Issues	162,545.00	
(b) Bonds Issued	650,000.00	**$812,545.00**
Total		**$1,247,245.00**
Debt Retirement During Fiscal Year		
(a) Long Term Notes Paid	$9,600.00	
(b) Bonds Paid	24,500.00	**$34,100.00**
Total		
OUTSTANDING LONG TERM DEBT 12/31/85		**$1,213,145.00**

STATEMENT OF DEBT
December 31, 1985
TOWN OF CHARLESTOWN, NEW HAMPSHIRE
Showing Annual Maturities of Outstanding and Long Term Notes

Year	Transf. Sta. NH Munic. Bond Bank 5.400%	Grader-Hwy. NH Munic. Bond Bank 5.400%	Fire Truck Farm. Home Admin. 5%
	Original Amt. $70,000	Original Amt. $92,545.00	Original Amt. $96,000.00
1986	$25,000.00	12,545.00	9,600.00
1987	25,000.00	10,000.00	9,600.00
1988	20,000.00	10,000.00	9,600.00 (ea. year)
1989-91		10,000.00 (ea. year)	
1992-94		10,000.00 ~~(ea year)~~	
TOTALS	$70,000.00	$92,545.00	$57,600.00

STATEMENT OF DEBT
December 31, 1985

TOWN OF CHARLESTOWN, NEW HAMPSHIRE
Water & Sewer Departments
Showing Annual Maturities of Outstanding and Long Term Notes

Year	Water Improvement NH Munic. Bond Bank 5.400%	Sewer Dept. Bond Farm. Home Admin. 5%
	Original Amount $650,000.00	Original Amount $490,000.00
1986-95	$35,000.00 (ea. year)	$24,500.00 (ea. year)
1996-99	30,000.00 (ea. year)	24,500.00 (ea. year)
2000-05	30,000.00 (ea. year)	
TOTALS	$650,000.00	$343,000.00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	$100,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	400,000.00
Furniture and Equipment	40,000.00
Equipment - Police Department	12,000.00
Ambulances (2)	40,000.00
Fire Department, Lands and Buildings	90,000.00
Equipment	167,000.00
Highway Department, Lands and Buildings	50,000.00
Equipment	75,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	138,000.00
Water Supply Facilities	200,000.00
Land and Medical Building	70,000.00
Sewer Plant and Facilities	215,000.00
Duggan Land on Acworth Road	500.00
Leroy Watson Land	10,000.00
Landfill	25,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	
Charles Kinson Lot	1,000.00
Farwell, Ball & White Lot	500.00
Ellen Porter Lot	125.00
Fred Hart Land	400.00
Emil Trybulski Property	1,000.00
Daniel & Ruth Wilson Lot	200.00
G. L. Richardson Lot	1,000.00
TOTAL:	**$1,642,725.00**

REVENUE SHARING ACCOUNT
January 1, 1985 thru December 31, 1985
Mary R. Gray, Treasurer

Balance on hand - Jan. 1, 1985	$8,615.40	$8,615.40
Conn. River Bank/Money Market Acct.		
Receipts		
U.S. Treasury	39,938.00	
Int. earned - Money Market Acct.	2,515.42	42,453.42
		$51,068.82
Disbursements		
Town of Charlestown - for insurance	$45,000.00	
Authorized Town Mtg./March, 1985		$45,000.00
Bal. on hand - Dec. 31, 1985		
Conn. River Bank/Money Market Acct.	$6,068.82	$6,068.82
		$51,068.82

Town of Charlestown, New Hampshire
REPORT OF TOWN CLERK 1985
Charlene S. Comstock

Motor Vehicles:

Dr.			
Permits Issued:	4687		
Amount of fees received		$178,602.00	
Cr.			
Paid to Treasurer			$178,602.00

Dogs:

Dr.				
Licenses issued:	1984	5		
	1985	553		
Amount Received			$2,254.20	
Penalties			68.00	
			$2,322.20	
Cr.				
Paid to Treasurer				$2,322.20

Marriage Licenses

Dr.			
Licenses issued	43		
Amount Received		$559.00	
Cr.			
Paid to Treasurer			$559.00

Elections:

Dr.			
Filing Fees for Town Mtg.		$4.00	
Cr.			
Paid to Treas.			$4.00

TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1985

— DR. —

			Levies of	
Uncollected Taxes Beginning of Fiscal Year	**1986**	**1985**	**1984**	**Prior**
Property Taxes			$574,989.87	$ 701.63
Resident Taxes			4,650.00	730.00
Land Use Change Taxes			——	
Yield Taxes			642.84	
Taxes Committed to Collector:				
Property Taxes	718.00	2,528,370.00		
Resident Taxes		25,530.00		
National Bank Stock Taxes		—-		
Land Use Change Taxes		2,355.00	1,625.00	
Yield Taxes	1,341.78	7,350.87		
Added Taxes				
Property Taxes		256.90	683.06	
Resident Taxes		1,820.00	260.00	20.00
Bad Check Charges			20.00	
*Jeopardy Assessment- Bad Check Returned				
Bad Check Returned			244.50*	
Overpayments				
a/c Property Taxes		3,689.17	632.27	
a/c Resident Taxes		——	——	
Int. Collected on Delinq. Property Taxes:		430.49	31,166.42	
Yield Taxes		20.70	112.02	
Land Use Change Taxes			1.73	
Penalties Collected on Resident Taxes:		109.00	286.00	39.00
Total Debits	**$2,059.88**	**2,569,932.13**	**$615,313.71**	**$1,490.63**

— CR. —

Remittances to Treas. During Fiscal Year				
Property Taxes	$718.10	1,917,882.09	$573,082.48	$701.63
Resident Taxes		22,760.00	2,860.00	390.00
National Bank Stock Taxes		—-	——	——
Yield Taxes		7,252.68	642.84	
Land Use Change Taxes		2,355.00	1,625.00	
Int. Collected during Year		451.19	31,280.17	
Penalties on Resident Taxes		109.00	286.00	39.00
Bad Check Charges			20.00	
Discounts Allowed:				
Real Estate Adjustment		.62		
Abatements Made During Yr.				
Property Taxes		2,729.69	1,238.23	
Resident Taxes		510.00	1,650.00	310.00
Yield Taxes		——	——	——
Uncollected Taxes - End of Fiscal Year (As per collector's list)				
Property Taxes		611,703.67	1,984.49**	
			244.50*	
Resident Taxes		4,080.00	400.00	50.00
Yield Taxes	1,341.78	98.19		
Total Credits	**$2,059.88**	**2,569,932.13**	**615,313.71**	**1,490.63**

***Bad Check returned - Uncollectible**
**** In Bankruptcy Proceedings**

Town of Charlestown, New Hampshire
SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1985

	— DR. —			
	— Tax Sales on Account of Levies of —			
Year of Tax Sale	**1985**	**1984**	**1983**	**Previous**
Year of Levy	**1984**	**1983**	**1982**	**Years**
Bal. of Unredeemed Taxes Beginning Fiscal Yr.	$	$107,604.50	$42,739.71	$3,344.45
Taxes sold to town during current fiscal yr.**	178,196.48			
Int. collected after sale	1,880.92	10,740.76	16,119.85	1,011.64
Redemption costs	1,156.60	1,484.20	1,147.00	52.40
Total Debits	**$181,234.00**	**$119,829.46**	**$60,006.56**	**$4,408.49**

	— CR. —			
Remittances to Treasurer During Year:				
Redemptions	$46,117.04	$57,812.76	$42,432.70	$1,732.25
Interest & costs after sale	3,037.52	12,224.96	17,266.85	1,064.04
Abatements during year	665.89			
Deeded to town during yr.				
Unredeemed Taxes End of fiscal year	131,413.55	49,791.74	307.01	1,612.20***
Unremitted cash				
Total Credits	**$181,234.00**	**$119,829.46**	**$60,006.56**	**$4,408.49**

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of Sale.

*** In bankruptcy preceedings

ABATEMENTS 1985
January 1, 1985 through December 31, 1985

Babbitt, Lynwood J. & Lillian M.	$362.48	
Farmers Home Administration	428.74	
Hopkins, Carol Ann	196.72	
Williams, Theodore & Karen	250.29	
Total Abatements on 1984 Property		$1,238.23
Babbitt, Lynwood J. & Lillian M.	$442.62	
Bell, Ricky R.	211.13	
Davey, Alan M. & Renee M.	12.14	
Total Abatements on 1984 Property in Tax Sale		665.89
Anderson, Henry C.	$223.46	
Bacon, Doris	349.47	
Barnes, Ralph H. & Joyce E.	102.01	
Costa Tool Mfg. Corp.	532.70	
Fuchslocher, Harry A. & Clara	68.00	
Judd, Paul C. & Donna Marie	377.80	
Merrill, Ralph H. & Mae E.	75.56	
Page, Lawrence	200.23	
Parkinson, Michael & Victoria	398.58	
Pederson, John	68.00	
Pinder, George L. & Susan	12.75	
Schumann, Dorothy	321.13	
Total Abatements on 1985 Property		$2,729.69
		$4,633.81

TREASURER'S REPORT
Detailed Statement of Receipts
January 1, 1985 thru December 31, 1985
Mary R. Gray, Treasurer

STATE OF NEW HAMPSHIRE	
Shared Revenue Block Grant	$267,925.16
Railroad Tax	8,637.57
Reim.-State/Federal Forest Land	1,687.18
Sewer Grant(State's Share of Sewer Project)	32,889.00
	$311.138.91
HIGHWAY DEPARTMENT	
State of N.H. - Highway Block Grant	$70,924.21
Reim.-Culvert bands and part	15.50
N.H. Ins. Co. - Claim payment	602.50
N.H.M.A. Workmen's Comp. - wages D. Currier	73.14
	$71,615.35
POLICE DEPARTMENT	
Police Reports	$350.00
Pistol Permits	272.00
Fireman's Fund Inc. - Claim Payment	680.57
N.H.M.A. Workmen's Comp. - wages M. Ruffell	188.38
	$1,490.95
LANDFILL	
N.H.M.A. Workmen's Comp. - wages C. Bigelow	$48.38
AMBULANCE SERVICE	
Insurance Payments for Ambulance Service	$6,971.77
Payments by Individuals for Ambulance Service	2,783.60
Reim. by Individuals for Equipment Purchased	142.00
	$9,897.37
FIRE DEPARTMENT	
State of N.H. - Reim. for Forest Fires	$362.34
N.H. Indemnity - Payment of Claim	244.00
	$606.34
MUNICIPAL BUILDING	
Rent - Community Room	$337.50
TOWN HALL	
Rent - Rotary Club (Jan. thru June)	$390.00
Rent - Rooms & Kitchen	1,675.00
Deposits held & returned plus overpayment	350.00
Deposit for use of hall in 1986	50.00
	$2,465.00
SELECTMEN'S OFFICE	
Reim. - Postage (Cert. Letters, Abuttor Notices, Plan. Board)	$155.45
Reim. - Telephone Calls	45.78
Reim. - C.S. Comstock, wages paid for clerical help	4,375.34
Income from copier	446.72
CEDA - Reim. for labels	18.00
	$5,041.29

TOWN HISTORIES

Frizzell Town Histories	$525.00
Saunderson Town Histories, plus postage	6,029.95
	$6,554.95

PLANNING BOARD

Subdivision & Filing Fees	$120.00
Regulations Booklets	98.00
Reim. for newspaper notices	160.00
	$378.00

Building Permit Fees received & remitted to O. Makinen, Bldg. Inspector	$980.00

ELECTION & REGISTRATION

Sale of checklists	$50.00

CONSERVATION COMMISSION

Withdrawn from Money Market Account for purchase of Leroy Watson Lot	$9,900.00

CEMETERY DEPARTMENT

Cemetery Lots	$450.00
Cemetery Care	3.00
Cemetery Fees for Opening Graves	2,350.00
Reim. for Loam	67.00
Damage to Cemetery Fence (collected by Police Dept.)	47.38
Trustees of Trust Funds	10,000.00
	$12,917.38

Perpetual Care -	
Received & remitted to Trustees of Trust Funds	$ 25.00
Received & not remitted to Trustees	350.00
Recording Fees -	
Received & remitted to C.S. Comstock, Town Clerk	22.50
	$397.50

RECREATION DEPARTMENT

Winter Carnival - Jr. High Dance	$103.83
Swimming Pool - Admission Fees & Family Passes	3,765.64
	$3,869.47

WELFARE

County of Sullivan - Reim. for individuals	$315.00
Town of Alstead, N.H. - Reim. for individuals	325.00
Town of Langdon, N.H. - Reim. for individuals	50.00
City of Claremont, N.H. - Reim. for individuals	290.86
	$980.86

WELFARE — JUVENILES

Reim. by parents to Town for their child	$150.00

LIBRARY

Reim. - Library Trustees/Post Card order	$250.01
Reim. - Telephone Calls	.82
Trustees of Trust Funds	8,400.00
	$8,650.83

INSURANCE

Reim. - Blue Cross/Blue Shield	$363.84
N.H. Mun. Unemployment Fund - Dividend	2,794.00
	$3,157.84

DONATIONS — TOWN CHARTER

Charlestown Historical Society	$ 25.00
Charlestown Rotary Club	150.00
Charlestown Women's Club	200.00
	$375.00

TEMPORARY LOANS

Connecticut River Bank - Tax Anticipation	$1,700,000.00

TOWN CLERK

Auto Registration	$178,602.00
Dog Licenses & Penalties	2,322.20
Filing Fees	4.00
Marriage License Fees (collected & remitted to State of NH)	559.00
	$181,487.20

TAX COLLECTOR

1986 Property Tax Pre-payments	$718.10
1985 Property Taxes & Interest	1,914,759.49
1984 Property Taxes & Interest & Bad Check Charge	589,111.50
Previous Years - Property Taxes & Interest	691.63
1985 Jeopardy Payments	1,499.82
1985 Land Use Change Tax	3,981.73
1979 Inventory Penalty	10.00
Yield Taxes & Interest	8,028.24
Resident Taxes & Penalties	26,455.00
Overpayment of Taxes (returned to taxpayers)	2,685.54
	$2,744,472.20

MISCELLANEOUS

Sale of Cruiser (Checker)	$455.00
Boat Fees	610.20
Yield Tax Security Deposits	3,835.00
Bank Stock Taxes	3,887.90
New England Telephone - Joint Pole Work	12.50
U.S. Trust Co. - Elmendorf	301.58
Junk Yard Licenses	105.00
Current Use Recording Fees	6.00
Chester Stillings - Rent of Town Land	96.00
Charlestown Water/Sewer Dept. - Reim. wages etc.	93,987.10
Interest earned - Money Market Account	20,956.79
Interest earned - Certificates of Deposit	54,239.21
Transfer from Money Market Account to Checking	190,000.00
Proceeds of Loan - Grader, Highway Dept.	92,545.00
Revenue Sharing	45,000.00
	$506,037.28

Balance on hand - Jan. 1, 1985	$70,215.15
Total Receipts for 1985	5,566,042.81
	5,636,257.96
Total Disbursements for 1985	— 5,550,748.85
Bal. on hand December 31, 1985	**$85,509.11**

ACCOUNTS HELD BY THE TREASURER

Town of Charlestown Money Market Account	$201,900.49
Conservation Commission Money Market Account	9,632.88
Conservation Commission - Certificate of Deposit	15,000.00
Town of Charlestown - Proceeds of Loan plus interest (Transfer Station)	72,008.43
Patch Park Checking Account	217.44

CHARLESTOWN INDUSTRIAL EXPANSION AND DEVELOPMENT PROGRAM COMMUNITY DEVELOPMENT BLOCK GRANT FEASIBILITY STUDY

(Thru the Office of State Planning - State of N.H.)

Amount of Grant		$8,000.00
Expenditures - Paid to Upper Valley/Lake Sunapee Council		
Business Survey	600.00	
Analysis of Investments	360.00	
Analysis of Industrial Park Site	2,160.00	
Analysis to Town Center	2,760.00	
Implementation Strategy	2,120.00	*— 8,000.00*
		0.00

ARTICLE 8 - VOTED AT MARCH, 1985 TOWN MEETING — WATER IMPROVEMENTS — $650,000.00 —

Expended to December 31, 1985

Natgun Corporation - Concrete Reservoir Tank	$387,885.00
Dufresne-Henry - Engineering Services	50,501.00
Purchase of Land (Robert & Apolonia Frizzell)	15,000.00
Guilford Transportation - Railroad Fees	1,567.03
Buckley & Zopf - Legal Fees	345.00
	$455,298.03

Borrowed	$650,000.00
Interest Earned	14,870.15
	$664,870.15
Expended	455,298.03
Bal. Dec. 31, 1985	$209,572.12

COMMUNITY DEVELOPMENT BLOCK GRANT $227,950.00

Granted to the Town of Charlestown for Water Improvements thru the Office of State Planning, Concord, N.H.

TOWN OFFICERS SALARIES

John G. Starr, Selectman	$1,700.00
John P. Putnam, Selectman	1,700.00
Cedric C. Fisk, Selectman	1,700.00
Mary R. Gray, Treasurer	1,500.00
Charlene S. Comstock, Town Clerk Salary	300.00
Charlene S. Comstock, Tax Collector's Salary	11,149.92
Charlene S. Comstock, Registrations	2,386.00
Charlene S. Comstock, Tax Sale Fees	4,887.00
Charlene S. Comstock, Resident Tax Fees	1,295.50
Charlene S. Comstock, Town Clerk Fees, Landfill Permits, Dog Licenses etc.	1,072.50
Genevieve Stone, Deputy Town Clerk/Tax Collector	550.00
L. Silver, Trustee of Trust Funds	500.00
Gaston Tanguay, Health Officer	300.00
Lillian Babbitt, Ambulance Director	400.00
Marian Frasher, Welfare Director	1,200.00
Robert Burns, Fire Chief	400.00
Oscar Makinen, Zoning Administrator	250.00
Oscar Makinen, Building Inspector	845.00
	$32,135.92

TOWN OFFICE EXPENSES
Town Clerk - Tax Collector's Office

Payroll	$4,265.16
New England Telephone	561.49
NH City & Town Clerks Assoc. - dues	12.00
N.E. Assoc. of City & Town Clerks	10.00
NH Tax Collector's Assoc.	20.00
Sullivan County Registry of Deeds	732.01
Fall Mountain Printing	161.50
The Corner Book Shop	269.96
Brown & Saltmarsh	94.95
Postmaster	1,605.00
Allan Kendall's Office Specialists, Inc.	776.00
Datown	597.90
The NH Register	20.00
Charlene Comstock - mileage	78.40
	$9,204.37

TOWN OFFICE EXPENSES
Selectmen's Office

Payroll	$20,904.19	
New England Telephone	880.03	
Postmaster	1,135.42	
Pitney-Bowes, Postage Meter	203.25	
IBM Corporation	1,879.50	
Xerox Corporation	783.81	
Inmac	191.60	
Equity Publishing Corporation	88.70	
Eagle Publications, Inc.	159.63	
NH Municipal Assoc.	1,001.49	
NH Municipal Secretaries Assoc.	10.00	
NH Association of Assessing Officials	20.00	
NH Law Directory & Daybook	21.75	
NH Association of Counties	25.00	
Sullivan County Registry of Deeds	3.87	
Sullivan County Register of Probate	8.50	
N.E. Photo Identifications	8.00	
Charlestown Economic Development Assoc.	30.00	
The Corner Book Shop	332.98	
Hurd's Offset Printing	1,275.00	
Fall Mountain Printing	107.00	
Kim-Pat, Inc.	18.50	
Datown	860.00	
Thompson Publishing Group	147.00	
Connecticut River Bank	22.72	
Charlestown Office Equipment & Repair	34.50	
Allan Kendall's Office Specialists, Inc.	1,190.00	
The Shopper	42.00	
NCR Corporation	887.71	
W. R. Funkhouser, Inc.	66.63	
Barrett Business Forms	63.56	
Morey's Uniforms	69.50	
Ralph's Supermarket	70.19	
Halliday the Florist	26.00	
Eugene Blake Health Services	20.00	
Mary R. Gray - mileage	93.12	
John G. Starr - mileage	25.80	
Gaston Tanguay - mileage	34.56	
		32,741.51
		$41,945.88

Income:

Postage, Cert. Ltrs.	$155.45
Reim. - Telephone	45.78
Copier	446.72
Reim. - Labels by CEDA	18.00
C.S. Comstock - clerical	4,375.34
	$5,041.29

ELECTION & REGISTRATION

Supervisors of the Checklist		190.00	
Moderator & Assistant Moderator		204.00	
Ballot Clerks		783.25	
Fall Mtn. Printing, Ballots		245.00	
Eagle Publications, Inc.		36.72	
Depot Homecenter		9.47	
LHS Associates, Inc.		120.00	
Charles Child, Reimbursement		30.00	
			$1,618.44
Income:			
Sale of checklists	$50.00		

TOWN HALL

Payroll	$596.33	
Granite State Electric	483.56	
Connelly Fuel - fuel	2,860.38	
Connelly Fuel - repair & cleaning	56.75	
Treas. State of NH	15.00	
Deposit Returns	350.00	
Rick's Electric - gas	255.84	
Depot Homecenter	200.96	
Ralph's Supermarket	14.96	
Judy Burroughs - reimbursement	8.36	**$4,842.14**
Income:		
Rent - Rooms & Kitchen	$1,675.00	
Rotary Club	390.00	
	$2,065.00	

TOWN HALL
Article 19 as voted March 1984 Town Meeting, Balance carried over to 1985 $680.00

Alstead Hardware - paint	**$510.00**

MUNCIPAL BUILDING

Payroll	$4,436.53
Granite State Electric	4,376.00
Connelly Fuel - fuel	3,193.77
Rick's Electric - gas	182.32
Repairs and New Construction	
DRI Industries	37.97
Ken's Heating Service	49.89
Building Maintenance	
Electrolux	27.25
Rick's Electric	46.50
Bennett Brothers	212.00
Treas. State of NH	15.00
The Corner Book Shop	183.95
R.L. Blair & Son	200.00
20th Century Plastics, Inc.	58.10

Supplies		
Reliable Paper & Supply Co.	213.20	
Kenco, Inc.	308.80	
Depot Homecenter	63.87	
Ralph's Supermarket	204.71	
Rockingham Electrical Supply	65.70	
Henry's Pharmacy	1.10	
Fire Control Inc. of N.E.	175.75	$14,052.41
Income		
Rent - Community Room	$337.50	

TOWN CLOCK

Granite State Electric	80.40	
Roger's Clock Service	142.00	222.40
		$14,274.81

GENERAL EXPENSE OF HIGHWAY

International Salt Co.	$2,132.52	
St. Pierre, Inc.	4,274.92	
Frank Whitcomb Construction Corp.	21,562.77	
N.H. Bituminous Co., Inc.	17,211.92	
W. Poirier Guide Lines, Inc.	2,095.00	**$47,277.13**

STREET LIGHTS

Connecticut Valley Electric Corp.	1,026.46	
Granite State Electric	13,935.48	
Rick's Electric, Inc.	26.34	**$14,988.28**

TREES

Warren Tree Service	300.00	
Plummer Tree Service	380.00	**$680.00**

LIBRARY

Payroll - Librarian	$8,320.00	
Payroll - Library Aides	9,697.66	
Telephone	426.85	
Postmaster	144.00	
Books & Magazines	4,587.03	
NH State Library Assoc.	7.50	
NH Library Trustee Assoc.	44.00	
Keene State College	119.00	
Supplies	2,271.58	
Charlestown Office Equip.	373.95	**$25,991.57**
Income		
Reim. Post Card Order	$250.01	
Reim. Telephone Calls	.82	
Trustees of Public Funds	8,400.00	
	$8,650.83	

POLICE DEPARTMENT

Payroll	$114,699.26	
AT & T Informational Systems	2,255.45	
Cota & Cota - gasoline	6,437.63	
Uniforms & Cleaning		
Morey's Uniforms	1,559.30	
Veteran's Cleaners	201.90	
Radio Repair		
State of N.H.	49.30	
HEW Communications, Inc.	263.05	
Vehicle Repair & Maintenance		
Steve's Service Center	643.20	
Taylor Auto Parts	1,551.65	
Sanel Auto Parts, Inc.	7.34	
Paul & Son Ford, Inc.	114.58	
Anne's Upholstery	64.00	
Colonial Sign Co.	50.00	
Sullivan Tire Co.	297.32	
Supplies		
Alstead Gun Shop	470.00	
Eagle Publications, Inc.	50.22	
The Shopper	21.00	
Ollie's Photography	5.20	
Davidson's	43.57	
N.E. Photo Identifications	160.00	
Ralph's Supermarket	266.54	
Rick's Electric	20.83	
Standard Fusee Corp.	79.49	
Depot Homecenter	11.29	
Office Supplies		
Springfield Corporation	196.67	
Commercial Business Systems	27.50	
Postmaster	79.00	
The Corner Book Shop	468.29	
Equity Publishing Corporation	48.75	
NH Law Directory & Daybook	21.75	
Henry's Pharmacy	4.40	
Charlestown Office Equipment	24.00	
		$130,192.48

Income:	
Police Reports	$350.00
Pistol Permits	272.00
Fireman's Fund Ins. (Payment-damage to cruiser)	680.57
NH Workers Comp. Fund (Wages - M. Ruffell)	188.38
	$1,490.95

DOGS

James Ittem, Dog Officer	$,1556.25	
James Ittem, Mileage	623.28	
James Ittem - reimb.	90.60	
Wheeler & Clark	133.21	
Claremont Agway	227.30	
Kenneth N. Staples DVM	135.00	
Eagle Publications, Inc.	43.20	
The Shopper	33.60	
		$2,842.44

Town of Charlestown, New Hampshire

FIRE DEPARTMENT

Payroll	$11,654.94	
Gas	841.09	
Connelly Fuel - fuel	778.04	
Granite State Electric	588.75	
Telephone	469.17	
Radio Communications		
Fire Mutual Aid System	792.89	
Motorola, Inc.	288.00	
Vehicle Repair		
Charlestown Garage	1,535.62	
Sherman's Repair	76.07	
Thomas Bascom	152.25	
L & B Truck Service	2,500.00	
Supplies & Other Items		
Reliable Paper Supply Co.	19.28	
Depot Homecenter	111.39	
Fire Control of New England	82.00	
Motorola, Inc.	466.00	
Edward Blodgett - Reimb.	19.06	
State of New Hampshire - MV Registration	2.00	
NH State Firemen's Assoc.	150.00	
Southwestern NH Distr. Fire Mutual Aid	2,460.83	
Charles Fletcher	63.00	
Charlestown Fuels	15.83	
The Fire Barn	377.79	
Fire Control Service, Inc.	461.77	
Fire Control Inc. of N.E.	2,055.91	
North Walpole Supply	59.00	
Rick's Electric, Inc.	74.12	
Fall Mountain Printing	76.00	
Connelly Fuel	629.02	
Springfield Fire Dept.	25.00	
Old #4 Fire & Hose Co.	187.18	
Harland Richardson	1,500.00	
Doug Brent	150.00	
Richard Holmes	36.00	
Michael Burnham - Reimb.	160.00	
Edward Blodgett - Reimb.	23.48	
A. Scott Collier	42.45	
Sherman's Repair	11.39	
The Corner Book Shop	20.70	**$28,956.02**

Income:

State of NH - Reim. for Forest Fires	$362.34
NH Indemnity Ins. - Claim Fire Pager	244.00
	$606.34

AMBULANCE

Payroll	$7,514.00	
Connelly Fuel - fuel	749.87	
Cota & Cota - gas	834.93	
Granite State Electric	588.68	
Telephone	899.65	
Equipment & Repair of Equipment		
H.L. Moore, Drug Exchange	458.32	
Dyna Med Inc.	724.25	
Springfield Hospital	9.83	
Industrial Safety Supply	198.75	
Sherman's Repair	821.00	
Radio Communications		
Medical Instruments Co.	171.50	
HEW Communications	509.39	
Fire Mutual Aid	450.72	
Motorola, Inc.	794.75	
Uniforms		
Wear Guard	1,780.86	
Fire Control Inc. of N.E.	54.30	
The Fire Barn	17.49	
Red Barn Sports	224.00	
Steve Neill - Reimb.	136.05	
Thomas Bascom	11.80	
Lillian Babbitt - Reimb.	150.00	
Mike Fagel Ems Specialties	83.00	
Vehicle Repair		
State of NH	45.00	
Charlestown Garage	709.57	
Steve's Service Center	303.95	
Sullivan Tire Co.	119.32	
Howe Motors	31.05	
Stephen Stanley	70.00	
Gaston Tanguay - Reimb.	11.90	
The Fire Barn	31.95	
Whelen Engineering Co., Inc.	186.00	
Parks Superior Sales, Inc.	1,715.19	
The White House	78.60	
Supplies		
Merriam Graves Corporation	867.97	
Miscellaneous		
State of NH	60.00	
Dyna Med Inc.	96.00	
N.E. Identifications	144.50	
Fall Mountain Printing	24.50	
Postmaster	20.00	
Charlestown Fuels	15.82	
Depot Homecenter	25.44	
Treas. Vt. Ambulance District	20.00	
Springfield Red Cross	12.00	
Virgil Thomsen	44.00	
Redi Print	22.15	
Rick's Electric	30.62	
The Red House Press	145.80	
Diane Leonard	125.00	
Annamae McKane	80.00	**$22,219.47**

Art. 19 - Motorola Inc. - radios	**$2,500.00**

Income:

Insurance Payments for Amb. Service	$6,971.77
Pmts. by indivd. for Amb. Service	2,783.60
Reimb. by members for equip.	142.00
	$9,897.37

TOWN MAINTENANCE

Payroll	$83,287.80
Granite State Electric	1,245.32
Telephone	575.75
Connelly Fuel - fuel	3,811.73
Unifirst Corporation	1,613.11
R.L. Blair & Son - Rubbish Removal	520.00
Vehicle Repair	
Taylor Auto Parts	$ 85.00
Schumann & Sons	303.39
Ed's Equipment Service	1,563.82
R.N. Johnson, Inc.	5,762.99
A & M Automotive Parts, Inc.	946.03
Sanel Auto Parts, Inc.	924.89
Palmer Spring Co.	373.60
Chadwick-BaRoss	927.47
New England Tech Supply	93.76
E.W. Sleeper	551.72
Atlantic Plow Blade Co.	1,059.47
City Tire Co., Inc.	34.00
Hydraulic Jack Service	160.35
Orin's Service Station	4.75
Hill-Martin Corporation	179.48
Charlestown Tire Co.	210.00
Atlantic Broom Service	118.30
C.H. Goss Co.	312.44
Stratham Tire, Inc.	362.22
Town of Charlestown	9.29
Donovan Spring Equipment	48.61
Trolley Stop	5.70
Sullivan Tire Co.	209.64
Stage Road Auto Service	1,093.70
Barney Bass & Co., Inc.	61.10
Gravel & Sand, etc.	
Frank Whitcomb Construction Corp.	10,459.11
St. Pierre, Inc.	13,465.40
Northeastern Culvert Corp.	1,176.47
Robert Wesley	583.00
Melvin Wilson	922.50
Charles Richardson	78.75
Normand R. Beaudry	210.00
Perry Howard	700.00
Highway Gas & Oil	
Cota & Cota Inc.	7,953.57
Connelly Fuel - diesel oil	5,655.70
Penn-Hampshire Lubricants	254.11

Supplies, Maintenance & Misc.

Charlestown Fuels	1,710.00	
Rick's Electric	106.84	
Oxygen & Welding Supply Co.	59.40	
Merriam Graves Corporation	340.39	
Curtis Industries	225.94	
Richard Beaudry	40.00	
Roy Nash	163.45	
Depot Homecenter	206.05	
Connelly Fuel - labor	17.00	
Eagle Publications, Inc.	117.38	
Keene Publishing Corporation	27.05	
Gurney Brothers Construction	2,337.50	
Thomas Dombroski	100.00	
R.N. Johnson, Inc.	1,078.00	
Steve Fellows	882.00	
Blanchflower Lumber Co.	213.00	
Safety Roads Materials Co.	1,080.00	
Barney Bass & Co., Inc.	396.00	
Atlantic Highway Sign Co.	366.70	
D & L Thomas Equipment Corporation	204.43	
NH Wetland's Board	25.00	
Paul Howard - mowing	1,479.00	
Wilbur Farley	100.00	
Arthur Whitcomb, Inc.	483.88	
Reliable Paper & Supply Co.	21.83	
Northeastern Culvert Corporation	371.94	
Department of Safety	14.00	
American Plate Glass, Inc.	13.00	
Cedric Fisk	27.00	
John Harty Sales	162.00	
Fire Control Inc. of NH	20.35	
Ralph's Supermarket	70.85	
B & B Chain Co.	285.00	
Donbeck Sales	12.00	

Other Road Projects

Normand R. Beaudry	7,290.00	
Frank Whitcomb Construction Corp.	12,818.65	
St. Pierre, Inc.	14,576.08	
Perry Howard	748.00	
NH Wetland's Board	10.00	$196,113.75
10% Retainage on road projects carried over from 1984		—4,790.00
		191,323.75
10% Retainage on Bailey Hill carried over to 1986		+1,619.57
		192,943.32
Highway Block Grant (appropriated in Budget)		—70,924.00
		$122,019.32

Income

State of NH—Hwy Block Grant	$70,924.00
Reimb. - Culvert Bands & Parts	15.50
NH Ins. Co. - Claim payment	602.50
NHMA Workmen's Comp. - wages (D. Currier)	73.14
	$71,615.35

LANDFILL

Payroll	$13,978.45	
Granite State Electric	83.70	
Uniforms	401.35	
Connelly Fuel - diesel oil	1,312.53	
Penn-Hampshire Lubricants - oil	1,158.36	
Dorr Oil Co.	159.00	
State Chemical Manufacturing Co.	136.15	
Machine Repair		
Penn-Hampshire Lubricants, Inc.	598.79	
A & M Automotive Parts, Inc.	209.09	
Chadwick - BaRoss	1,818.85	
Barney Bass & Co.	47.60	
Sanel Auto Parts	39.12	
Frank W. Whitcomb Construction Corp.	35.45	
Atlantic Plow Blade Co.	249.00	
Sherman's Repair	.55	
R.N. Johnson	3.64	
American Plate Glass Co.	97.55	
City Tire Co., Inc.	4,720.00	
Chester Bigelow	12.35	
Miscellaneous		
Lamont Labs, Inc.	51.15	
N.H. Resource Recovery Assoc. - dues	46.88	
Treas. State of N.H.	35.00	
Charlene S. Comstock - permits	18.25	
Depot Homecenter	115.27	
A & M Automotive Parts, Inc.	21.42	
Upper Valley Lake Sunapee Council	844.00	
Cota & Cota Inc. - gas	212.82	
Connelly Fuel - gas	137.18	
The State Chemical Manufacturing Co.	267.40	
Mayme Blake	771.00	
Edward nelson - reimb.	10.00	
Gary Wallace	22.45	
Ralph's Supermarket	14.17	**$27,628.52**

Income:
NHMA Worker's Comp. Fund $48.38
Wages - C. Bigelow

ARTICLE 12 (1983) SOLID WASTE PROGRAM
AS VOTED $35,000

SOLID WASTE PROGRAM — VOTED IN 1983 $35,000

Expended in 1983 for Notices etc.	$393.15
Expended in 1983 to Hoyle, Tanner & Assoc.	4,714.08
Expended in 1984 to Hoyle, Tanner & Assoc.	3,579.55
Expended in 1985 to Hoyle, Tanner & Assoc.	17,145.87
	$25,832.65
Balance carried over to 1986	9,167.35

TRANSFER STATION — VOTED IN 1984 $70,000

Expended for land	$12,500.00
Expended to Hoyle, Tanner & Assoc.	3,420.00
Expended to N. Beaudry	80.00
Expended - 1985 for labels	408.77
Expended - 1985 - St. Pierre, Inc., Surcharge	10,450.00
Expended - 1985 - Hoyle, Tanner & Assoc.	5,890.00
	$32,748.77
Balance carried over to 1986	37,251.23

INDEBTEDNESS PAYMENTS

Farmers Home Administration - Sewer Project	$24,500.00	
Farmers Home Administration - Fire Truck	9,600.00	
IBM Corporation	1,938.00	
Connecticut River Bank - TAN Notes	1,700,000.00	**$1,736,038.00**

INTEREST

Farmers Home Administration - Sewer Project	$17,762.50	
Farmers Home Administration - Fire Truck	3,360.00	
Indian Head National Bank - Transfer Station	1,006.74	
Indian Head National Bank - Water Project	9,348.26	
Indian Head National Bank - Grader	1,330.98	
Connecticut River Bank - Grader	109,323.85	
IBM Corporation	663.00	**$142,795.33**

Town of Charlestown, New Hampshire

OVERSEER OF WELFARE
Marian Frasher

Fuel	$986.62	
Rent	4,416.68	
Electricity	1,296.87	
Food & Medication	3,883.59	
NH Municipal Association	42.00	
NH Local Welfare Administration Assoc.	15.00	
Joanne Coolidge - reimb. expenses	34.52	
Marian Frasher - supplies	8.35	
Marian Frasher - reimb.	12.06	$10,695.69

Income:

County of Sullivan-Reim. for individuals	$315.00
Town of Alstead-Reim. for individuals	325.00
Town of Langdon-Reim. for individuals	50.00
City of Claremont-Reim. for individuals	290.86
	$980.86

WELFARE — OLD AGE ASSISTANCE

Treasurer - State of New Hampshire	**$11,572.83**

WELFARE — JUVENILES
Court Mandated

Attorney's Fees	$2,092.94	
Room & Board	13,833.49	
Brattleboro Retreat	15,276.60	
Counselling Center of Sullivan County	2,325.00	
Family Resource Project	4,076.50	**$37,604.53**

Income:

Reim. for an individual by parents	$150.00

INSURANCE

NH Municipal Unemployment Comp. Fund	$1,025.79	
NH Municipal Worker's Comp. Trust	17,876.13	
The Travelers, Inc. - Group Life Ins.	2,043.52	
Koson Insurance Agency	12,182.00	
Mortenson Insurance Agency	17,879.84	
NH Municipal Assoc.	163.14	
Blue Cross/Blue Shield Health Ins.	25,096.40	**$76,266.82**

Town of Charlestown, New Hampshire

PLANNING BOARD

Payroll	$669.38	
NH Municipal Association	134.00	
Eagle Publications, Inc.	420.42	
The Keene Sentinel	33.72	
Fall Mountain Printing	1,143.50	
Thomas Dombroski	900.00	
Equity Publishing Corp.	145.00	
20th Century Plastics, Inc.	169.36	
CEDA Aerial Photos	230.00	
Smith's Photographic Center	18.00	
Tapes Unlimited	22.45	
George Moulton - Reimb. for tapes	85.39	
The Corner Book Shop	39.90	
Depot Homecenter	52.41	$4,063.53
Carried over from 1984		—1,002.48
		$3,061.05

Income:

Subdivision & Filing Fees	$120.00
Regulations, Ordinances, Codes Booklets	98.00
Reim. Newspaper Notices	160.00
	$378.00

CONSERVATION COMMISSION

Connecticut River Watershed Council, Inc.	$50.00	
Sullivan County Registry of Deeds	61.22	
Maccaferri Gabions, Inc.	107.10	
NH Association of Conservation Comm.	30.00	
Leroy Watson	9,905.00	
Buckley & Zopf	45.00	
	10,198.32	
withdrawn from Conservation Comm. Money Market Account	—9,900.00	**$298.32**

Article 23 as voted at 1985 Town Meeting - **$5,000.00**

REVISION OF TAX MAP & ASSESSMENT

CEDA Topographic Maps	$410.00	
David O'Hara - Tax Map Revisions	390.00	
E.F. Greene & Associates	4,096.00	**$4,896.00**

DAMAGES & LEGAL EXPENSES

Buckley & Zopf	$3,810.52	
Floyd B. Taylor	1,315.81	**$5,126.33**

Town of Charlestown, New Hampshire

TREASURER, STATE OF NEW HAMPSHIRE

Received & Remitted-Marriage License Fees	$559.00	
Received & Remitted - Dog License Fees	256.00	**$815.00**

CHARLESTOWN EDUCATION COMMITTEE
Art. 17 and 18 as voted at 1985 Town Meeting

Eagle Publications, Inc.	$30.00	
Mason Rich Professional Assoc.	10,900.00	**$10,930.00**
Balance Carried Over to 1986		$9,070.00

TOPOGRAPHIC MAPS
Art. 21 as voted at 1985 Town Meeting

Thomas C. Dombroski	$100.00	
Eastern Topographics	2,780.00	**$2,880.00**

CAPITAL OUTLAY

Nault's Ford - Police Cruiser		**$10,412.23**

EMPLOYEES SOCIAL SECURITY & RETIREMENT

NH Retirement System	$13,379.19	
Treasurer, State of N.H.	25,191.69	**$38,588.88**

CEMETERY DEPARTMENT

Payroll	$26,620.69	
Vehicle Repair	665.92	
Gas	722.97	
St. Pierre. Inc. - loam	211.39	
Continuous Forest Management	37.50	
Sherman's Repair	397.35	
LaValley Building Supply	235.92	
Claremont Agway	108.93	
Depot Homecenter	88.37	
Eagle Publications, Inc.	72.74	
Edward Nelson - Expense	260.00	
Michael McDermott - expense	184.25	
Philip Shaw - expense	142.51	
Peter Nichols - expense	56.63	
Gordon Wetherby - expense	50.00	
Austin Memorials	24.00	
Henry's Pharmacy	3.25	
Harry Fuchslocher	30.00	
Ralph's Supermarket	14.17	
Harry Goldsmith	100.00	
Charlene S. Comstock	17.50	**$30,044.09**

Income		
Cemetery Lots	$450.00	
Cemetery Care	3.00	
Damage to cemetery fence (collected by Police Dept.)	47.38	
Fees for opening graves	2,350.00	
Trustees of Trust Funds	10,000.00	
	$12,917.38	
Perpetual Care - received & remitted to Trustees of Trust Fund	$25.00	
Received & not remitted to Trustees till 1986	350.00	
Recording Fees received & remitted to C.S. Comstock, Town Clerk	22.50	
	$397.00	

VITAL STATISTICS

Bonnie B. Greer, Town Clerk Springfield, VT	$81.00	
Rita M. Bruce, Town Clerk Rockingham, VT	18.22	
Charlene S. Comstock	58.00	**$157.22**

PATRIOTIC

Veterans of Foreign Wars, Post #8469	**$300.00**

RECREATION DEPARTMENT

Charlestown Jr. Baseball League	$3,000.00	
Charlestown Swim Team	1,000.00	
Postmaster	7.00	
Donald Spaulding - mowing	310.00	
Depot Homecenter	22.08	
Ruth Smith - reimbursement	5.18	$4,344.26

DIRECTOR'S PROGRAM

Payroll	$772.00	
Granite State Electric	91.15	
Eagle Publications, Inc.	21.64	
Craig Spaulding - mowing Patch PK	225.00	
Jeff Child - Disc Jockey	210.00	
McKenzie Rentals	280.00	
Red Barn Sports	1,512.10	
Fall Mountain Community Band	150.00	
Charlestown Jr. Baseball League	75.00	
Beaudry Enterprise	57.50	
St. Pierre, Inc.	115.68	
Michael White - expenses	68.94	
Beverly Johnson - reimb.	15.00	
John H. Stone - reimb.	37.24	
Depot Homecenter	19.14	
Ralph's Supermarket	13.27	$3,663.66

Income

Winter Carnival - Jr. High Dance	$103.83

SWIMMING POOL

Payroll	$8,935.82	
Telephone	265.15	
Granite State Electric	510.42	
Eagle Publications, Inc.	76.44	
Keene Publishing Corporation	25.40	
Fall Mountain Printing	28.00	
Red Barn Sports	181.00	
N.C. Marro - parts	288.05	
Precision Control Pump Service Co.	213.00	
Custom Pools, Inc.	363.03	
Pool Village, Inc.	184.64	
Depot Homecenter	39.95	
Henry's Pharmacy	26.55	
Ralph's Supermarket	36.27	
Ken's Heating Service	69.59	
Charlestown Water Department	699.74	
Waltham Chemical Pump Corporation	312.40	
Beverly Johnson - reimb.	23.47	
Jacqueline Johnson - reimb.	12.00	
Nancy Caprone	17.80	
LaValley Claremont Building Supply	25.00	
Holmes Transportation	32.65	$12,366.37
		$20,374.29

Income

Admission Fees & Family Passes	$3,765.64

MISCELLANEOUS

Charlene S. Comstock, Yield Taxes held in escrow	$2,703.13	
Charlene S. Comstock, Taxes bought by Town	178,196.48	
Upper Valley-Lake Sunapee Council Art. 12 Town Meeting	3,985.00	
Sullivan County Hospice Art. 14 Town Mtg.	1,500.00	
Community Youth Advocates Art. 15 Town Meeting	2,500.00	
Hill Martin Corporation - grader Art. 11 Town Meeting	82,545.00	
Carri, Plodzik, Sanderson - Audit	3,500.00	
Claremont Custom Framing	550.00	
Charlestown Associates Printers-History Reprint	13,560.00	**$289,039.61**

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Fall Mtn. Regional School Dist.		
Balance 1984-1985	$880,772.47	
Balance 1985-1986	1,159,277.80	
Treasurer, County of Sullivan	215.688.00	**$2,255,738.27**

FALL MOUNTAIN VISITING NURSE ASSOCIATION

Art. 13 as voted March 1985 Town Meeting **$24,699.40**

ABATEMENTS & REFUNDS

Robert D. Jonah	$ 25.17	
Edward C. & Nancy H. Trerice	81.22	
Edgar F. & Tela G. Flaig	335.47	
Donald W. & Beatrice L. Judkins	161.73	
Robert K. Jones	137.20	
Joseph D. & Marcelle A. LaCasse	300.41	
Jeffrey S. & Judith F. Baker	396.59	
Rembert Patrick Jr.	206.45	
Flora Clough	604.52	
Robert W. & Genevieve Stone	314.20	
Stanley G. Laro	18.88	
Dale R. & Annie M. Nasman	155.29	
Wessell J. Lafoe	21.86	
Rosamond S. Fish	23.88	
Violet Stupin	151.68	
Theodore & Karen Wiliams	122.83	
Edward B. & Alice Blanc	18.17	
Richard F. Card, Jr.	15.55	
Robert L. & Dian M. Laramie	100.12	
Richard S. Pope	21.08	
Smith & Allen Construction Co.	32.30	
Thomas G. & Lois E. Frohock	25.62	
Robert E. & Faith Y. Emrick	471.60	
Kenneth Schaefer	7.83	
June Mainolfi	321.81	
Harry J. Beauregard	31.20	
Charlene S. Comstock (Landry)	104.88	
Joseph & Emmy Klocek	10.00	
Claremont Savings Bank (Thompson)	56.84	
Randall L. Wood	13.23	
Blanche Howe	241.79	
Rose Tardiff	56.75	
Lake Sunapee Savings Bank (Ray Marshall)	1,674.66	**$6,260.81**

Date Creat	Name of Trust Fund	How Inv.	Bal. 1/1/85	Cap. Gain Dividends	Bal. 12/31	Balance 1-1 85	Income During Yr.	Expended During Yr.	Balance End of Yr.
1896	Silsby Public Library Support of Library	Common Trust	75,751.89	766.97	87,164.46	3,299.54	8,056.32	7,000.00	4,355.86
1974	Prouty Libr. Mem. Fund Gen. Purpose-Library	Common Trust	16,042.60	162.41	18,459.33	594.80	1,706.01	1,400.00	900.81
1772	Swan Fund To Schools	Common Trust	1,471.41	14.82	1,691.96	0.00	155.69	155.69	0.00
1862	Porter Widow Fund Needy Widows	Common Trust	29,049.29	296.45	33,460.40	2,177.59	3,113.87	2,667.00	2,624.46
1920 1925	Chas. H. Hoyt Street a/c Care of Sts.-Hoyt Prop.	Common Trust	23,292.57	236.53	26,812.08	10,767.27	2,484.47	0.00	13,251.74
1925	C.H. Hoyt Mausoleum Care of Hoyt Mausoleum	Common Trust	7,557.67	75.69	8,683.91	3,782.84	795.03	60.00	4,517.87
1881	Cemetery Fund Care of Cemetery Lots	Common Trust	147,661.98	1,479.07	169,994.15	10,157.72	15,536.24	16,749.49	8,944.42
1967	Mary A. Sherwood Tr. Care of Village Trees	Common Trust	1,336.67	13.56	1,538.45	1,350.98	142.44	200.00	1,293.42
1974	Maude Prouty Me. Fd. Assist Poor & Needy	Common Trust	10,694.34	108.17	12,303.92	3,520.73	1,136.23	200.00	4,456.96
	Dorothy H. Sayce								
1979	Silsby Public Library Purchase of Books	Nat'l. Bond Fd.	2,500.00		2,500.00	0.00	250.56	250.56	0.00
1979	Swimming Pool Fund In addition to town fds.	Nat'l. Bond Fd.	2,500.00		2,500.00	1,367.20	250.55	0.00	1,617.75
1979	Student Loan Fund	Nat'l.	2,500.00		2,500.00	0.00	250.56	250.56	0.00
	Student Loan Fund	Bond Fd.	2,500.00		2,500.00	0.00	250.56	250.56	0.00
1979	Tree Fund Maint. & setting out trees	Sav. Acct. Bond Fd.	2,300.00		2,500.00	1,124.07	177.00	0.00	1,301.07
1969	Ernest A. Bixby Scholarship Scholarship Fund for Charlestown H.S.		56,017.93		56,017.93	0.00	7,171.72	7,171.72	0.00
	Totals		**378,676.35**	**3,153.67**	**426,126.59**	**50,142.74**	**41,226.69**	**36,105.02**	**55,264.41**

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHARLESTOWN, N.H.
on December 31, 1985

No. Shares	How Invested	Bal. 1/1 1985	Cap. Gains	Proceeds From Sales	Gains or (Losses)	Bal. 12/31 1985	Income During Yr.
	Common Trusts						
30	C.V.P.S. 4.15 pfd	2,880.00				2,880.00	124.50
2255.829	Eaton & Howard Bal. Fund	17,984.77	1,645.24			19,630.01	1,288.18
(1000)	Irving Bank Corp.	12,172.84		39,063.66	26,890.82	0.00	490.00
60	Dart & Kraft	245.00				245.00	91.40
2293.984	Bullock Bal. Shares	20,329.95	670.93			21,000.88	1,617.73
200	Public Service of NH 3.35 pfd.	14,135.00				14,135.00	0.00
(334)	Bankers Trust NY Corp.	8,812.50		23,943.64	15,131.14	0.00	450.90
200	Central Illinois Pub. Serv. 4 pfd.	17,112.50				17,112.50	800.00
800	Southern N.E. Telephone	18,691.12				18,691.12	2,176.00
890	Philadelphia Electric	20,518.76				20,518.76	1,958.00
(900)	Central Maine Power	15,175.17		11,340.99	(3,834.18)	0.00	1,260.00
506	American Tel & Tel (stock div.)	23,589.39				23,589.39	607.20
50	Pacific Telesis-AT & T new issues						282.00
50	S.W. Bell (AT & T new issues)						295.00
150	Bell South						412.50
50	Bell Atlantic						335.00
50	Ameritech						322.50
50	U.S. West						282.00
50	NYnex						315.00
(600)	Boston Edison	20,126.07		22,050.58	1,924.51	0.00	1,974.00
	SUB TOTALS:	191,773.07	2,316.17	96,398.87	40,112.29	137,802.66	15,081.91
700	Duquesne Light & Power	15,348.49				15,348.49	1,442.00
(800)	N.L. Industries	9,774.24		8,859.69	(914.55)	0.00	40.00
(40)	Boston Edison Co. 8.88 pfd.	4,064.00		3,213.37	(850.63)	0.00	355.20
4706	Keystone Custodian B-2	14,637.75	71,629.68			86,267.43	5,483.00

No. Shares	How Invested	Balance 1/1/85	Capital Gains	Proceeds from Sales	Gains (Losses)	Balance 12/31/85	Income During Yr.
(700)	Chicago Pneumatic Tool	19,219.29		18,979.85	(239.44)	0.00	140.00
666	Dominion Resources	14,776.94				14,776.94	1,831.50
400	Exxon Corp.	10,154.51				10,154.51	1,380.00
(500)	Mobil Corp.	8,831.06		14,536.96	5,705.90	0.00	825.00
1150	Putnam High Yield Trust	0.00				19,193.50	1,276.50
4240.084	Putnam High Income Govt. Trust	0.00	837.50			51,966.78	0.00
	C.D. Conn. River Bank-Cemetery	23,000.00		11,500.00		11,500.00	1,229.70
789	Bond Fund of America (From CD)	0.00				11,495.73	568.08
	Savings C.R.B. (Princ. a/c)	1,279.07				1,602.62	77.99
	C.R.B. Money Mkt. Income a/c						3,395.42
	Sub Totals:	312,858.42	3,153.67	153,488.74	43,813.57	360,108.66	33,126.30
	SAYCE TRUSTS						
1619	N't Securities Fund-Bond Fund	7,500.00				7,500.00	751.67
	C.R.B. Money Market	2,300.00				2,500.00	177.00
	Sub Totals:	322,658.42	3,153.67	153,488.74	43,813.57	370,108.66	34,054.97
	BIXBY SCHOLARSHIP FUND						
800	Atlantic City Electric	14,793.14				14,793.14	2,024.00
600	Cleveland Electric Illuminating	11,200.50				11,200.50	1,530.00
1918	Keystone Custodian Fund B-4	15,996.62				15,996.62	1,918.00
1000	Baltimore Gas & Electric	13,147.20				13,147.20	1,650.00
	Savings - Conn. River Bank	880.47				880.47	49.72
	Totals:	**378,676.35**	**3,153.67**	**153,488.74**	**43,813.57**	**426,126.59**	**41,226.69**

TRUSTEES OF TRUST FUNDS
NEW CEMETERY ACCOUNTS - 1985

Date	Name	Amount	Cemetery	Lot. No.
May 24	Albert Fisk, Sr.	$ 25.00	Pinecrest	162B - Sec. 3
June 25	Philip G. Evans Est.	108.00	Forest Hill	123 - Sec. 3
Aug. 26	Kenneth A. or Marjorie A. (Ahern) Linell	100.00	St. Catherine's	C-18 South
Nov. 12	Rudolph & Violet Therrien	50.00	St. Catherine's	C-14 South
		$ 283.00		

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen:

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Charlestown, New Hampshire as of and for the year ended December 31, 1984, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted government auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combiing fund and account group financial statements referred to above present fairly the financial position of the Town of Charlestown at December 31, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Town of Charlestown. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carri C.P.A.
Carri-Plodzik-Sanderson

ACCOUNTANT'S REPORT ON COMPLIANCE

To the Members of the Board of Selectmen:

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Charlestown for the year ended December 31, 1984, and have issued our report thereon dated May 9, 1985. Our examination was made in accordance with generally accepted government auditing standards and, accordingly, include such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances

In connection with our examination we also (1) performed tests of compliance with the Revenue Sharing Act and regulations as detailed in the *Commentary on the Audit Requirements of the 1980 Amendments to the State and Local Fiscal Assistance Act* as well as the 1983 Amendments issued by the Office of Revenue Sharing, U.S. Department of the Treasury, and (2) compared the data on the appropriate Bureau of Census Form RS-8 with the audited records of the Town of Charlestown.

In our opinion, for the items tested, the Town of Charlestown complied with the aforementioned provisions of the Revenue Sharing Act and regulations. Further, based on our examination and the procedures referred to above, nothing came to our attention to indicate that the Town of Charlestown had not complied with the aforementioned provisions of the Revenue Sharing Act and regulations.

A. Bruce Carri, C.P.A.
Carri-Plodzik-Sanderson

SILSBY FREE PUBLIC LIBRARY
Report of the Librarian

Circulation 1985

Adult Fiction	15906
Adult Non-Fiction	6300
Juvenile Fiction	11734
Juvenile Non-Fiction	1141
Periodicals	1565
Records	196
Total Circulation	**36842**

Book Stock

Number of books owned on Jan. 1, 1985	22506
Number of books added by purchase	453
Number of books added as gifts	372
Number of books discarded	495
Number of books owned on Jan. 1, 1986	**22836**

This past year featured programs for adults, sponsored by the Friends of the Library and the New Hampshire Council for the Humanities.

The Friends also sponsored a Childrens film program and a book sale.

The Christmas tree decorating project was held under the direction of Rosamond Metcalf, featuring an Origami workshop for young children. The children decorated the tree in the Childrens Room with the results of the workshop.

Story hours were held during the year by Gretchen Muller and during the summer by Holly Shaw.

School classes visited during the year, some in connection with a school project, others as a library field trip.

Historical materials were microfilmed and have already been put to use by local history researchers. Mrs. Charles Reed is typing a copy of the early town records that are now only available on microfilm.

The Summer Reading program - Find Adventure, Spot Good Books - was well attended. Posters and worksheets for this project were created by Jenny Stone. The annual library party for the reading program was conducted by Marilyn Bemis, with the help of the Friends of the Library.

We appreciate the many displays that have been exhibited by townspeople throughout the year.

We enjoyed the art work displayed by the school children.

Floral arrangements have been provided by the Charlestown Garden Club, and Mr. Verne Bradish.

Gretchen Muller left us to join the staff of the Eagle-Times.

Annette Porter, who has been a valuable library aide for the past four years, left us to work full time as a beautician.

Marilyn Bemis has remained with us for the past eight years; she is doing, and doing well, the thankless task of calling in the overdue books. Due to her diligence, many dollars have been saved each year.

Jacqueline Kasprzak and Sharon Richardson joined the library staff in October and became very efficient as clerical aides.

Nellie Mullane, a Green Thumb worker, who has worked so well with the young people, left the library to join the Adult Tutorial program in Claremont.

Edna Farrell joined the library in July as a Green Thumb Library Aide, and is very willing to help where needed.

Holly Shaw joined us in April as our new Assistant Librarian. During the year she attended Library courses held in Keene.

The Library Staff and Trustees appreciate the gifts of books and the services donated by many organizations, and the cooperation of the patrons.

With the submission of this report, I finish thirty years as Librarian. During these years I have watched children grow up to become leading citizens in the town, and I have enjoyed working for and with the people of the community. I have enjoyed the fellowship and support of staff and patrons.

I know that with the new librarian, Holly Shaw, the library will continue to grow, and to be an active part of the community.

Respectfully submitted,
Florence C. Bingham,
Librarian

Charlestown, NH

The death of James Hearne was a great loss to the Silsby Library and the Town, as he was a valued member of the Board of Trustees. Leonard Gray was appointed to fill out Mr. Hearne's remaining term. Our Librarian, Mrs. Bingham retired on December 31, after 30 years of dedication to our Library. Mrs. Holly Shaw is now the Librarian and is continuing her education in library procedure to receive her certification.

District Forum meetings for Trustees and Librarians were attended, as well as State meetings.

Micro-filming of early Town history and the Hoyt plays have been made, and are now available to our patrons to view on our Micro-Viewer or Micro-Fiche.

Three N.H. Council for Humanities programs and children movies were held and well attended.

On Old Home Day the Library was open. The Friends of the Library acted as hostesses and served refreshments. The Historical Society had an excellent exhibit.

The Trustees wish to thank all organizations and individuals that contributed books, exhibits and services to the Library.

A retirement reception for our past Librarian, Mrs. Bingham will be held Sunday, April 6 - 2:00 - 4:00 at the Library. The public is invited to attend to honor her.

Respectfully submitted,
Isabel T. Palmer
Chairman, Board of Trustees

ANNUAL POLICE DEPARTMENT REPORT
1985

This Department had another very active year in all fields of Police functions. The following is a breakdown of the services performed in all areas of the community.

Fingerprints - 23. These prints were taken for Arrests and other activities that require prints, also prints were taken for employment and other reasons for Town residents.

Services to Other Police Departments - 586. This service includes NCIC and License requests, Motor Vehicle listings, taking into custody wanted people by other Law enforcement agencies, relay of subjects or paper work between Departments and assisting any Police Agency in any way they so request.

Services to Insurance Companies - 74. This service includes reports sent to the insurance companies when they request these for motor vehicle accidents, thefts and burglaries.

Family Services - 98. This service includes assisting the mentally disturbed persons, despondent persons, family problems, domestic problems and juvenile situations within families.

Courtesy Services - 750. This service consists of bank escorts. This is for business people of the town, traffic control for weddings, parades, church services, funeral services, special town functions, delivering messages, transporting people with disabled vehicles for assistance, aiding the elderly who may have fallen or any other problems they may need help with, checking VIN's on vehicles to assist the Town Clerk with registrations, calling Mutual Aid to tone the Fire Department when a fire call comes to this Department. This year there were 36 fire calls to the Police and Mutual Aid was notified by radio or telephone.

Security Checks - 14,472. This consists of checks made on business and public buildings in town throughout the year by the On-Duty Officer insuring their properties are secure.

Private Home Security Checks - 477. This consists of a security check sheet for people who are away on vacation or hospitalized and request their property be checked while they are away to insure their properties are secure.

Bank Alarms - 36. The department responds to these alarms at the three banks in our jurisdiction and these alarms are activated for various reasons and are installed in the Police Department.

Other Alarms - 99. These alarms installed in our office, were answered when they were activated for various reasons at local businesses and buildings.

Total Complaints - 997. This category includes any and all complaints that are phoned into the department or are presented in person, excluding dog complaints. The Department resolves these complaints and problems as soon as possible by the best means possible to serve the public to preserve the peace of the Town.

Dog Complaints - 256. These complaints are called into the Police Department and referred to the Dog Officer. If he is unavailable, the Duty Officer resolves the problem. These calls consist of barking dogs, stray dogs, dogs being a nuisance in gardens and yards and any other complaints on dogs.

Juvenile Cases

Throughout the year there were 162 Juvenile cases handled by this Department. The cases were handled either through the Court system or by Diversion or by the Police Department with the best means to resolve the situations for all parties.

Medical Assistance

The Police Department dispatches the Charlestown Ambulance Service to all medical emergencies and transfers. This year there were 263 ambulances dispatched by the Department for various medical problems that occured.

The Police Department assists the ambulance service whenever possible as the cruiser, being mobile, can often arrive at the scene of a medical call prior to the ambulance arrival and can also spot the trouble area with cruiser lights. The cruisers are equipped with a resuscitator and a first aid kit.

Restitution

This Department collected a total of $2, 448.22 for numerous residents and businesses in Town. These people or businesses had been issued insufficient fund checks and/or had damage to their property.

Use of Private Vehicle Mileage

During the year of 1985, the Police Department Officers used their private vehicles for a total of 792 miles. This mileage is due to back-up calls, extra holiday patrols and incidents that require more than one Police Officer at a time, and out of town court cases.

The mileage for private vehicles was down considerably from previous years due to the fact we have a back-up cruiser to use for some of the incidents.

This year there were a total of 887 summons, warnings, arrests and checkups issued in Charlestown for various incidents.

The following is a summary of Motor Vehicle and Criminal Activity for the year.

MOTOR VEHICLE REPORT

Accidents	
Property Damage	108
Personal Injury	19
Altered License	1
Conduct After Accident	4
Conduct with M/V, (Squeal tires)	9
Child Restraint	4
Extended Width	1
Failure to Change Address	4
Failure Yield Right of Way	2
Follow Too Close	3
Forged Inspection Sticker	1
Illegal Passing	3
Improper Operation	1
Improper Person Operating	1
Improper Turn	2
Littering	1
Misuse of Plates	3
Operating under Influence of Alcohol	28
Operating w/o Corrective Lenses	2
Operating w/Defective Equip.	16
Operating w/o Headlights	3
Operating Overloaded Vehicle	2
OHRV on Public Way	2
Operating w/o Financial Responsibility	6
Operating w/o License on Person	6
Operating w/o License	25
Operating w/o a M/C Lic.	4
Operating w/o Eye Prot.	2
Operating Unreg. MV	20
Operating Unreg. OHRV	2
Operating under Revocation and/or Suspension	10
Passing School Bus with Flashing Lights	3
Reckless Operation	6
Speed	405
Stop Sign	99
Toll Evasion	4
Yellow Line	24
Suspicious Persons and Vehicles	4

CRIMINAL REPORT

Arson, Attempted	1	Harrassment	2
Assaults	13	Homesteading	1
Assault on Police Officer	1	Issuing Bad Checks	9
Attempted Burglaries	7	Lewd & Lascivious Conduct	1
Burglaries	28	Missing Persons	11
Attempt to Locate	3	Obscene Phone Calls	9
Control Drugs	4	Possession Stolen Prop.	4
Conspiracy	2	Recovery Stolen Prop.	2
Criminal Mischief	44	Recovery Stolen Veh.	9
Criminal Threatening	5	Recovery Stolen Bicycles	5
Criminal Trespass	14	Stolen Vehicles	8
Cruelty to Animals	1	Reckless Conduct	3
Dog Bites	5	Runaways	4
Domestics	26	Suspicious Activities	5
Disturbed Persons	5	Taking w/o Owners Consent	2
Disobey Police Officer	2	Thefts	69
Disorderly Conduct	8	Theft of Services	3
Drug Paraphernalia	2	Transp. Alcoholic Bev.	2
Forgery	2	Unlawful Activities	1
Fradulent Use Credit Cd.	1	Unauthorized use M/V	1
Fugitive from Justice	1	Willfull Concealment	3
Giving False Information	3	Violation Probation	2

Respectfully,
Robert A. Colburne
Chief of Police

ANIMAL CONTROL REPORT
1985

The Animal Control Officer answered 344 dog calls through the year, including dog calls he receives at home along with the ones called into the Police Department. He is assisted by the Duty Officer when necessary. When stray dogs are picked up by the Animal Control Officer, he keeps the dogs at his home for a period of three days minimum, in an effort to locate the owners before they are transported to the Veterinarian Clinic in Claremont, N.H., where the animal is held for another seven days, in an effort to locate the owner of the animals. There were a total of 6 dogs taken to the clinic. There were 7 dogs taken to the Humane Society for homes to be found.

The Dog Officer issued 14 summons for Court appearances and they were cleared through the court system. He also issued 43 warnings for various dog complaints.

Total mileage traveled by the Dog Officer for calls received for the year was 2,597 miles.

Respectfully,
James Ittem
Animal Control Officer

Robert A. Colburne
Chief of Police

ANNUAL REPORT OF THE CHARLESTOWN FIRE DEPARTMENT

The Charlestown Fire Department had a busy year. We had a variety of calls but are pleased that the major property loss was low overall.

The department is continually improving its fire and emergency skills with training at various training programs within the department and at areas such as the Springfield, Vermont fire school and Meadow Wood.

The Department is pleased and appreciative of the support we receive from the people of Charlestown.

The following is a breakdown of reported types of fire calls for 1985:

Chimney Fires	28
Vehicle Fires or Accidents	18
Structure Fires	5
Grass, Brush, Woods Related	18
Miscellaneous	14
False Alarms	4
Mutual Aid	25

Harland Richardson, Secretary
Robert W. Burns, Fire Chief

PLANNING BOARD REPORT

There were fewer subdivisions but more site plan reviews during the year than in previous years.

Continuing action through the courts and state to eliminate a junk yard on Route 12 has resulted in the State Highway Department refusing a junk yard application at the site. The court has also decided that a re-hearing on the Blueberry Hill mobile home park near the Town reservoirs is required.

A great deal of discussion was held during the year on zoning issues as they relate to industrial and commercial expansion in residential zones. These concerns precipitated two petitions for zoning, one in North Charlestown and one in the Town Center. Subsequently, after several hearings and a request from the Charlestown Economic Development Association (CEDA), the Planning Board has placed an article on the 1986 Warrant to prepare a comprehensive zoning plan.

The Planning Board, in cooperation with CEDA, initiated a Town Center Committee which met regularly during the year. Identification of historic sites and buildings was accomplished with the help of the Upper Valley-Lake Sunapee Council. In addition a comprehensive survey was accomplished, polling 25% of the property owners in Charlestown.

The results follow:

The survey, sponsored by the Charlestown Economic Development Association and the Town Center Committee was conducted during the month of November. In order to obtain a statistically valid sample of public opinion, 450 survey questionnaires were mailed to a random (every fourth) selection from among the 1800 property owners in the town.

Responses were 118 - a return rate of 26.2%. A high return is considered to be 12%. Among the respondents, 27% live in the Town Center, 14% live in North Charlestown, 4% live in South Charlestown, and 55% live elsewhere in town.

An analysis of results shows that:

90/% are in favor of preserving and protecting historic buildings;
84% are in favor of architecture compatible with the colonial style of the village;
82% desire to have sidewalks repaired and extended;
68% want guidelines to improve the appearance of signs;
60% want more parking areas off Main Street;
60% oppose truck parking on either side of Main Street;
58% favor stores in separate locations as they are now;
56% oppose a mini-mall in the town center;
59% oppose a shopping center outside the town center;
22% find shopping in Charlestown adequate for their needs;
26% shop elsewhere more than half the time;
47% almost always shop in another town
46% find variety the reason for shopping elsewhere;
40% find price the reason for shopping elsewhere.

Additional stores or services desired by respondents are:

Clothing store	28%	Gift Shop	6%
Supermarket	25%	Hardware, Bldg Supply	6%
Discount Drugs	15%	Book Store	6%
Variety Store	14%	Delicatessen, Butcher	4%
Shoe Store	13%	Craft Supplies	4%
Sewing, yarn shop	11%	Dressmaking, Tailor	3%
Restaurant	8%	Bakery	3%
Department store	8%	Dry Cleaners	3%
Movie Theater	8%	Plus 31 other single suggestions	
Auto Parts store	7%		

The following conclusions can be drawn from the Town Center Survey:

1. Historic preservation and compatible architecture are the most strongly supported preferences.
2. The current trend of store locations is preferred.
3. Stone architecture should be regulated.
4. Signs should be regulated.
5. Better sidewalks are needed.
6. Parking is no big problem now except for trucks.
7. There is not enough variety of stores and services in the town.
8. Stores and services are higher priced here than elsewhere.
9. If more stores are to be built, the order would seem to be:

    clothing,
    supermarket,
    discount drugs,
    variety store,
    shoe store,
    sewing and yarn shop,
    etc.

10. Other than banking and insurance, there is more need for professional services in town.
11. In general, there are opportunities and demand for more stors and services compatible with the historic colonial atmosphere of the town.

Citizen participation in these debates has been very helpful this year. Everyone has a stake in saying how the town is to be developed. We encourage all citizens to help us to make these decisions and particularly invite you to attend the hearings on the zoning proposals.

The Board also wishes to thank our secretary Marilyn Bemis for her excellent work in preparing our very comprehensive minutes.

CONSERVATION COMMISSION REPORT

One of the Conservation Commissions' major accomplishments of 1985 was the purchase of 50 acres of land in the Hall Pond area. This acquisition will help to protect the watershed which feeds our town water supply. The town now owns approximately 190 acres around Hall Pond. The purchase was made with money voted at the Town Meeting to be put in a Conservation Fund. Each year the Conservation Commission has an article requesting a sum be added to this fund to make land purchases beneficial to the town.

The rebuilding of the foot bridge over Clay Brook on our Nature Trail is nearly complete. This bridge is for hikers only. We have found that all terrain vehicles and trail bikes cause severe erosion problems.

A continuing responsibility for the commission is to review all situations where either a dredging or filling is proposed. A permit from the state Wetlands Board is required for all such activities. We encourage any contractors involved in this type of work to restore the work area as nearly as possible to its natural appearance. A few swimming and fishing holes have been altered which has resulted in a loss to those who previously enjoyed these areas and to future generations. We spend money to develop new recreation areas. It would seem appropriate to preserve the natural areas we have been freely given.

Protection of ground water is a primary concern. We are devleoping a list of locations of all underground fuel storage tanks in town. The state is setting up a monitoring system for large tanks but underground tanks of all sizes pose a potential hazard. Any indication of a leaking tank should be reported to town officials.

The attempt by a wood burning co-generation plant to locate in the north end of town made us aware of the type of problem such a plant might create. We requested that high standards for an environmentally safe operation be required before any such plant be allowed to locate in Charlestown.

At the 1985 town meeting Charlestown strongly reaffirmed the commitment to the five designated scenic roads; Lamb, Meany, Sam Putnam, Burrough, and Old Stage Roads. The Conservation Commission supports the value of such roads and recognizes the need to maintain these roads properly, using such equipment as is appropriate to prevent destruction of trees and stone walls.

Each year we ask various town groups to help clean up our roadsides on Green-up Day. Our sincere thanks go to the Scouts, 4-H, Garden Club, Grange, Women's Club and Rotary. As always, the number of bottles and cans collected shows the need for recycling.

Junk yard violations are a continuing concern. The Selectmen have been petitioned to enforce the laws and are notifying violators to remove unregistered vehicles.

An inventory and management plan for town lands is a current project. This includes locating boundaries and assessing proper use of the lands and forests for the long term benefit to the town.

And, finally, two American Chestnut trees were planted in honor of our 250th celebration, one at Fort #4 and one at Patch Park in hopes that once again these trees will become a part of our New England landscape.

RECREATION COMMITTEE REPORT

The Recreation Commission has been very busy in 1985. We have just completed our 3rd Annual Winter Carnival and the participation and fun was better than ever. The events included in this year's carnival were broom hockey, sliding, sleigh rides, snowmobile rides, volleyball matches, the carnival queen contest, the snow sculpture contest, a chili supper and the Snow Ball Dance.

The Recreation Commission also had several events for Old Home Day. The Charlestown vs Fall Mt. alumni basketball game, the softball tournament, and the concert at Patch Park were all events sponsored by the Recreation Commission.

Special thanks goes to Mike White for putting together a fine organization for a soccer program. In its second season there were 160 kids involved on 9 teams. Kids from 7-11 participated. Games were played at Patch Park and at the field in North Charlestown.

The swimming pool was again the busy place in Charlestown during the summer months. The Town Pool averaged 90 swimmers per day. The pool is in nice shape and should continue to be the place to go on a hot summer day. The pool had an income of $3765.

The baseball program, which is only partially funded by the town, consists of four different levels. These levels are for kids age 5 to age 18. Anyone in Charlestown can play baseball.

The problem that will be surfacing within the Recreation Dept. is that of a viable maintenance plan. Maintenance at Patch Park is now done entirely by volunteers. This is a lot of work to be done completely by volunteer help.

1986 looks to be another busy year for the Recreation Dept. The Patch Park Bandshell should be built. The same schedule of events are planned for the upcoming year.

Sincerely,
Victor R. St. Pierre
Chairman

AMBULANCE REPORT - 1985

We have had a very busy year, with a total of 273 calls. In the month of December alone we made 40 runs.

I want to thank my dedicated crew. Without those few, you would not have any Ambulance Service. We had an EMT class this year and were lucky enough to get at least 1 more personnel for our crews.

We were very lucky in having a Defibilator donated by Mr. & Mrs. Stanley Patch, which is on board our unit now. We have 2 IV Techs who can start IV's in the field along with some medicines. All crew members will be able to run the monitor.

Our two ambulances have been well maintained this last year, so we had few breakdowns. We have purchased new equipment also, to make our jobs a little easier.

A Thank You to all the people who donated funds to our service for one reason or another. A special thanks to our dispatchers. Without them, we would not get our calls, directions and the information we need at the speed we need it.

Looking forward to 1986.

Sincerely,
Lillian M. Babbitt, Director

Town of Charlestown, New Hampshire
TOWN HALL REPORT

Last year (1985), to the best of my memory, the following was accomplished to add to the Town Hall Fund.

A Charlestown Brochure was assembled and printed. Many sponsors through their ads and articles coordinated by my husband James, helped to bring the brochure to a finished product. Six months more or less, was spent visiting sponsors for ads, writing articles, assembling the materials for the printer. Later brochures were delivered to each sponsor. About $3,300 was realized from the brochure after cost of printing.

In October an auction was held - again to raise money for the TownHall Fund. Thanks to the generous support of the townspeople who gave items to be auctioned and the free service of Bill Sanchas, auctioneer, about $1,300 was realized.

A Christmas Bazaar was held in mid-December - James Sauchuk was in charge - this proved quite successful.

Through the efforts of Mrs. Gladness Luce, a grant of $1000 was given by the Eva Gebhard-Gourgaud Foundation in New York to help with our Town Hall project - the only outside help besides the fund raising projects.

A special thanks to Mrs. Gladness Luce.

To end this report I am happy to write that a goal James wished for, the exterior painting of the Town Hall was completed. Thanks to James Sauchuk, Richard Monty and Lester Darrell - also volunteer Jack Brannon who gave of his time.

Teresa M. Hearne
Written for my husband, Jim Hearne
who was Chairman of the
Town Hall Committee

WELFARE DIRECTOR'S REPORT

There were 58 different clients seen in 1985.

There have been several teenaged unwed mothers this year. We have been able to hold them over until they could get established in the State programs.

The Fuel Assistance Program has been helpful to a great many families, thus helping our general assistance costs.

A new Director of Welfare will be serving the Town in 1986. It is my hope that the new Director will enjoy the job as I have. A special "thank you" to each of you who have made my three years as Director a pleasure.

Marian P. Frasher
Welfare Director

HOME HEALTH CARE AND COMMUNITY SERVICES

Enclosed you will find Home Health Care and Community Services' (HHCCS) Annual Report to your community. The information provided includes both statistical and financial data related to the services performed on behalf of the residents of Charlestown this past year.

This year HHCCS is offering the opportunity to each of the towns that it serves, to pay for our services on a fee for service, plus membership fee basis. Towns choosing this method of payment will be asked to allocate $1.00 per capita for the first 2,500 residents and 50¢ per capita for each additional resident as a membership fee which will provide for the availability of a nurse, blood pressure and child health clinics and telephone consultation. In-home services such as nursing, physical therapy or home health aide services not covered by Medicare, insurance or grant funds, will be billed to the towns on a monthly basis at our regular rates. Towns choosing not to participate on this basis may continue to allocate funds as in the past.

On page two of the attached report you will find a recommended funding level for your community for 1986. This recommendation applies to both the fee for service or the appropriation method of reimbursing our agency for services. In either instance, this figure is based solely on last year's activities and HHCCS cannot guarantee that the recommended funding level will cover the costs of services to be provided.

On behalf of your community, HHCCS makes every effort to secure outside funding for services provided. Our Annual Report to you demonstrates that effort. We will continue to seek additional support so that the burden on the town tax dollar is reduced. We will not, however, be able any longer to provide services if outside funding is not available or if town funding is exhausted.

The changes in approach to town funding this year are the result of considerable thought and analysis. We feel that this change is to your benefit and to the benefit of your residents.

Please feel free to contact me if you have further questions or if you wish to meet with our staff to clarify our request.

Maich Gardner
Associate Director

Town of Charlestown
October 1, 1984 - September 30, 1985
HOME HEALTH CARE & COMMUNITY SERVICES, INC.

Annual Report

This past year, Home Health Care and Community Services has provided home and community based services to the residents of Charlestown as in previous years. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and service fees. Those that could not be covered by outside funding have been supported by your town.

The following statistical and financial information represents our agency's activities in your community during fiscal year 1985.

SERVICE REPORT

Services Offered	Total Provided	Total Supported by town
Skilled Nursing*	629 Visits	48 Visits
Maintenance Nursing	71 Visits	59 Visits
Adult Health Nursing	5 Visits	5 Visits
Child Health Nursing	40 Visits	40 Visits
Bereavement Support	6 Visits	6 Visits
Home Birth Registrations	0 Visits	0 Visits
Office Visits	0 Visits	0 Visits
Nursing Assessments & Other	19 Visits	19 Visits
Rehabilitation Therapies:		
Physical Therapy	182 Visits	0 Visits
Speech Pathology	32 Visits	1 Visit
Occupational Therapy	20 Visits	0 Visits
Homemaker	52.5 Hrs.	3 Hrs.
Home Health Aide	483 Visits	272 Visits
Medical Social Worker	0 Visits	0 Visits
Nutritionist	34 Visits	34 Visits

TOTAL CLIENTS SERVED

Services	Total Unduplicated Client Count
Professional Services	**87**
Homemaker/Home Health Aide	**16**
Child Health	**42**

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone and office consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

*Includes Care for the Terminally Ill.

FINANCIAL REPORT

The total cost of free services in your town this past year was $28,126.00
Funds applied toward the cost of free services were as follows:

Town Funds	$24,699.40
Membership Drive	2,106.00

The total deficit in 1985 for Charlestown is $1,321.00

On the basis of this past year's level of services provided to your town, an appropriation or budgeted figure of $26,020.00 for home care services is recommended to cover the costs of anticipated activity in 1986.

CHARLESTOWN MEDICAL BUILDING ASSOCIATION
Audrey C. Putnam, Treasurer

Balance on January 1, 1985	Savings	$14,348.99
	Checking	1,475.83
Receipts:		
Rent Valley Physicians	$4,800.00	
Portion of Water/Sewer	150.00	
Rose Smith Estate	100.00	
Home Health Care Rent	727.00	
Interest: Certificate of Deposit	967.84	
Interest: Money Market Acct.	489.84	$7,234.68
		$23,059.50
Disbursements:		
Snow Removal & Lawn Care	$182.50	
Water/Sewer	200.00	
Depot Homecenter	66.34	
Supplies	7.20	
Babbit Plumbing	33.85	
Rick's Electric	85.75	
Phil Shaw, Repair	15.00	590.64
		$22,468.86
Balance December 31, 1985	Savings	$20,306.67
	Checking	2,162.19

REPORT OF THE HEALTH OFFICER

During 1985 I received several complaints through the Selectmen's Office or at my home regarding public health. Most cases were corrected or are being worked on.

Several visits were made to private properties to investigate complaints of overflowing septic systems. Corrective action was taken.

Routine inspections were made at residences where the owners applied for Foster Home licenses.

I attended the NH Public Health Conference in Concord and three seminars on Town government.

I would like to thank the Selectmen's Office for all their help.

Respectfully yours,
Gaston Tanguay
Health Officer

SOLID WASTE COMMITTEE REPORT

During 1985, the preliminary hydrogeologic study that was needed to address the problems related to closing our present landfill, were completed. The State of New Hampshire is now evaluating the study to ensure a safe closing. No related costs have been established as of yet.

The transfer station, which we had hoped to be in operation the last quarter of 1985, met with several delays.

I Re-design transfer station to accommodate large garbage trucks
II Re-design the size of hopper to be more efficient with the increased population.
III
III Surcharge prior to construction, due to high water table at construction site.

The Committee felt these changes and delays were necessary and will be in the best interest of the Town not only financially, but in the future operations of the transfer station.

Bids were opened on October 30, 1985 on the construction phase of the transfer station. Bids were as follows:

McShellrey	$99,543.00
Daniels Construction	91,853.00
St. Pierre, Inc.	73,527.00

Contract was "let" to the lowest bidder, St. Pierre, Inc. The bid was revised by the Selectmen, Committee and St. Pierre, Inc. to $66,727.00

The surcharge has been completed and construction will proceed this spring, with June 30, 1986 as the completion date.

Thanks are in order to all the members of the Committee, for the time and effort put into this project during the past year. We especially want to pay tribute to Clyde Hunt for his service on this Committee, since its inception.

Hopefully, all the crucial issues have been addressed, allowing the Town of Charlestown to proceed on schedule.

Louise Hinchliffe
Paul St. Pierre
Jack Brannon
Jim Adams
John Putnam

COMMITTEE MEMBERS

UPPER VALLEY - LAKE SUNAPEE COUNCIL
Year-End Report

The Upper Valley - Lake Sunapee Council is a public, nonprofit voluntary association of towns and cities in the Upper Valley and Lake Sunapee areas. Our thirty-one (31) communities are in two states and five counties.

The Council consists of a Board of Directors and a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two representatives to participate on the Board of Directors. The Board elects officers, adopts the annual work program and budget, and develops policies and positions on issues that are important to UV-LSC communities.

The Upper Valley-Lake Sunapee Council is the official organization that brings towns and cities within our region together. By bonding together and pooling their resources, local governments have a highly trained, professional staff available to them for a wide variety of services. Areas of expertise include land use planning, master planning, economic and community development, water quality management, transportation, landscape architecture, housing, capital budgeting, historic preservation, downtown revitalization, solid waste planning, recreation and fiscal and environmental impact analysis. The Council also serves as a collective voice for these towns and cities in dealings with state and federal governments, thereby protecting and furthering the needs and interests of our communities.

Council Staff members include Robert Varney, Executive Director; Vicki Smith, Senior Planner; Lisa Mausolf, Historic Preservation Specialist; Gregg Lantos, Transportation Planner; Tad Redway, Landscape Architect and Planner; Melinda Artman, Community Development Coordinator; John Olmstead, Housing Rehabilitation Specialist; Susan Elder, Economic Development Specialist; Jim Klinger, Draftsman; and Andrea Adams, Joan Austin, and Lori Brown, Secretaries. These staff members offer a wide range of expertise available to our communities.

The Council has been busy working on a variety of regional programs during the past year. The following is a brief summary of some of our regional activities:

*provided administrative and planning services to the Upper Valley Solid Waste District, a bistate district with 15 member communities;

*developed regional septage management plans which will become components of the solid waste plans for the Sullivan County, Upper Valley and Pemi-Baker Solid Waste Districts;

*provided continuing assistance to the regional transit operators, and worked closely with the State Highway Department to develop a comprehensive highway planning program;

*continued the regional historic preservation program, including historic surveys, national register nominations and historic preservation plans;

*continued the Sullivan County Economic Development Program to retain and expand employment opportunities in Sullivan County;

*continued work on the Lake Sunapee Management Plan;

*co-sponsored another successful Household Hazardous Waste Collection Day, groundwater protection seminar and Municipal Law Lecture Series;

*provided economic, population, housing and other data to communities, organizations, banks, real estate firms and consultants for use in fiscal studies, market analyses and grant applications.

As requested by communities, the Council prepared applications for state and federal funds, evaluated development proposals, prepared amendments to local zoning, subdivision, site plan review and other local regulations and provided mapping, drafting and other planning assistance.

The UV-LSC has also provided a number of specific services to the Town of Charlestown, specifically:

*Ongoing assistance in the implementation of the water system improvements and responsibility for administering the complex Federal regulations required under the Town's $228,000 Community Development Block Grant;

*Providing technical and organizational assistance to the newly formed Town Center Committee;

*Conducting an historic resources survey and preparing a nomination of the Charlestown Town Center to the National Register of Historic Places;

*Development of two design concepts and site layouts for the F-2 Industrial District that will help attract new industry to Charlestown;

*Conducting an analysis of existing zoning in Town and providing recommendations for future changes in the ordinance;

In addition, Sue Elder, the Council's Economic Development Agent for Sullivan County, has continued to provide valuable services by meeting monthly with the Charlestown Economic Development Association, providing technical assistance to existing industries in Town as well as negotiating with prospective new industries interested in Charlestown, and continuing to implement the Charlestown Industrial Development Strategy developed by the Council last year. Since all of the preliminary inventory and organizational work associated with the startup of the Sullivan County Economic Development Program has been accomplished ahead of schedule in this year, we look forward to aggressively marketing Charlestown to the industrial sector in 1986.

The Council's staff of professionals stands ready to assist your community in addressing the planning and growth management issues which you will face during the coming year. We also encourage you to become more familiar and involved with the Council, since we are essentially an arm of local government addressing your needs.

WATER DEPARTMENT — 1985

Balance on hand - January 1, 1985		$7,045.77
Water Rents Paid	$132,524.49	
Interest Paid	2,151.13	
Other Deposits:		
Connections & hook-ups	801.79	
Meters	1,861.14	
Jobs billed out	548.18	
Chlorine at swim pool	699.74	
Overpayment of Soc. Sec.	54.23	
Overpayment of rents	118.00	
Reimb. - battery	79.77	
Transfer from Money Market	10,000.00	**148,838.47**
		$155,884.24

DISBURSEMENTS

Maintenance & Repair	$10,111.39	
Utilities	14,148.22	
Plant Supplies	4,875.78	
Insurance	3,802.40	
Office Supplies	693.52	
Water Tests	214.64	
Audit	1,000.00	
UniFirst Corp.	730.75	
Meters & Supplies	465.85	
Notes - Principal & Interest	8,833.39	
G-Underwood Engineers, Inc. - Master Plan	17,860.00	
Palmer & Dodge - Water Project	1,200.00	
Water Works Supply - reimb. by individual	261.94	
Overpayments of rent	141.77	
Newspaper Ads	249.92	
B & M - pipe privilege	200.00	
Miscellaneous	233.02	
Conn. River Bank-transfer to Money Market	30,000.00	
Charlestown Water Commissioners	1,500.00	
Payroll	36,162.13	
Social Security	2,655.18	**—135,339.90**
On Hand December 31, 1985		**$20,544.34**

Money Market Account: $85,547.01

Total rents billed out for 1985 - $154,548.66

Town of Charlestown, New Hampshire

SEWER DEPARTMENT — 1985

Balance on hand - January 1, 1985		$8,896.98
Sewer Rents Paid	88,744.76	
Interest paid	1,575.12	
Other deposits - connections & hookups	2,142.68	
Fees for dumping	460.00	92,922.56
		$101,819.54

DISBURSEMENTS

Maintenance & Repair	$6,221.43	
Utilities	20,353.49	
Plant supplies	2,839.01	
Insurance	5,311.46	
Office Supplies	622.40	
Audit	1,000.00	
UniFirst Corp.	382.00	
Notes - Principal & Interest	9,373.50	
Springfield Fence Co. -fence at station	8,830.00	
B & M Corp. - pipe privilege	600.00	
Miscellaneous	80.45	
Conn. River Bank - transfer to Money Mkt.	12,000.00	
Charlestown Sewer Commissioners	1,500.00	
Payroll	27,371.04	
Social Security	2,035.41	—98,520.19
On Hand December 31, 1985		**$3,299.35**

Money Market Account	$47,923.24
Total rents billed out for 1985	$86,435.20

Town of Charlestown, New Hampshire
MARRIAGES - 1985

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
Jan. 1	Frederick M. Blodgett Elizabeth L. Cook	Charlestown, NH Charlestown, NH	Charlestown, NH
Jan. 26	David S. Catani Chris M. Lombard	Charlestown, NH Charlestown, NH	Charlestown, NH
Feb. 15	Robert H. Burbank, Jr. Rosemarie Schofield	Springfield, VT Charlestown, NH	Charlestown, NH
Feb. 16	James A. Perkins Doris A. Dodge	Charlestown, NH Charlestown, NH	Charlestown, NH
Mar. 14	Joseph D. Ouellette Georgia L. Olson	Charlestown, NH Charlestown, NH	Claremont, NH
Apr. 6	Verne B. Brehio Janice C. Crane	Charlestown, NH Charlestown, NH	South Acworth
Apr. 13	Aaron F. Knight Paula W. Patterson	Charlestown, NH Charlestown, NH	Charlestown, NH
April 20	William A. Bascom Deborah R. Barth	Charlestown, NH Charlestown, NH	Langdon, NH
April 28	Michael L. Parkinson Victoria A. Landry	Charlestown, NH Charlestown, NH	Charlestown, NH
May 4	Gary J. Stoddard Jennie L. Ryea	Charlestown, NH Charlestown, NH	Saxtons River, VT
May 4	Domenic J. Rullo Jr. Ann Marie Fisher	Claremont, NH Charlestown, NH	Charlestown, NH
May 11	Keith R. McCown Gail E. Vittum	Keene, NH Charlestown, NH	Charlestown, NH
June 1	John Edward Snide Paula Aline Bryant	Charlestown, NH Springfield, VT	Springfield, VT
June 2	Robert H. Noyes Mary E. McLain	Charlestown, NH Charlestown, NH	Charlestown, NH
June 8	Robert L. Hicks Roxanna Hicks	Charlestown, NH Charlestown, NH	Charlestown, NH
June 22	Daniel P. Burrell Kim L. Neilson	Miramar, FL Miramar, FL	Charlestown, NH
June 22	Arthur Leon Lufkin II Ada Flora Maxham	Charlestown, NH Charlestown, NH	Charlestown, NH
June 22	Stephen J. Bentley Gillian C. Bemis	Charlestown, NH Charlestown, NH	Charlestown, NH
June 29	Dana Dallas Hawkins Michelle Lynn Ames	Charlestown, NH No. Springfield, VT	Weathersfield, VT
June 29	Anthony S. Perry June E. Adams	Charlestown, NH Charlestown, NH	Charlestown, NH
June 29	John J. Kowalczyk Kelly O. Benjamin	Charlestown, NH Charlestown, NH	Charlestown, NH
July 8	William B. Berg, Jr. Ilene E. Lee	Charlestown, NH Lebanon, NH	Lebanon, NH
July 20	Charles L. Child Lynda C. Hasz	Charlestown, NH Sunapee, NH	Charlestown, NH
July 27	James A. Kazak Linda L. Arbuckle	Charlestown, NH Charlestown, NH	Charlestown, NH

Town of Charlestown, New Hampshire
MARRIAGES - 1985

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
Aug. 3	Franklin A. Poole Carole A. Curtis	Springfield, VT Charlestown, NH	Charlestown, NH
Aug. 3	John B. Venditti Debra M. Marcotte	Waltham, MA Waltham, MA	Charlestown, NH
Aug. 8	Ronald J. Shabbott Lisa M. Green	Charlestown, NH Fort Worth, TX	Charlestown, NH
Aug. 17	Roderick G. Gage Marien M. Goodell	Charlestown, NH Charlestown, NH	Charlestown, NH
Aug. 17	Scott A. Wilson Audrey A. Alflen	Charlestown, NH Charlestown, NH	Charlestown, NH
Aug. 17	Raymond P. Leonard Linda M. Kennett	Charlestown, NH Charlestown, NH	Walpole, NH
Aug. 22	Matthew N. Dings Debra L. Judd	Charlestown, NH Charlestown, NH	Charlestown, NH
Aug. 24	James L. Wing Stephanie C. Wiley	Charlestown, NH Charlestown, NH	Charlestown, NH
Sept. 7	Haskell L. Benware Judith A. Champney	Charlestown, NH Charlestown, NH	Charlestown, NH
Sept. 7	Michael J. Nichols Roseanna M. Rondeau	Charlestown, NH Charlestown, NH	Plainfield, NH
Sept. 14	Gary R. Schumann Gail M. Martin	Charlestown, NH Charlestown, NH	Charlestown, NH
Sept. 28	Richard H. Robie Tina L. Snelling	Manchester, NH Charlestown, NH	Charlestown, NH
Oct. 5	Frederick D. Coull Julie A. Champney	Charlestown, NH Charlestown, NH	Charlestown, NH
Oct. 11	Earl D. Sayre Roberta E. Fletcher	Wellborn, FL Wellborn, FL	Charlestown, NH
Oct. 12	James A. Boisclair Beth M. Pillsbury	Charlestown, NH Charlestown, NH	Charlestown, NH
Oct. 12	Jeffrey A. Martell Lisa M. Sharon	Raymond, NH Charlestown, NH	Raymond, NH
Oct. 26	Curtis A. Allard Kathleen M. Plude	Charlestown, NH Charlestown, NH	Charlestown, NH
Oct. 27	Mark E. Wilson Carolyn B. Brown	Charlestown, NH Charlestown, NH	Alstead, NH
Nov. 16	H. Curtis Barnes Michelle L. Harrington	Charlestown, NH Charlestown, NH	Alstead, NH
Dec. 7	Steven Mark Corliss Diane Lynne Dustin	Charlestown, NH Alstead, NH	Claremont, NH
Dec. 10	Roy A. Nash, Jr. Heidi A. Paquin	Charlestown, NH Langdon, NH	Langdon, NH
Dec. 14	Daniel W. Tetu Agnes L. Lacasse	Charlestown, NH Claremont, NH	Claremont, NH
Dec. 25	Steven P. Rheaume Kim M. Wilcox	Springfield, VT Springfield, VT	Charlestown, NH
Dec. 27	Michael P. Janiszyn Barbara M. Lisai	Charlestown, NH Rockingham, VT	Bellows Falls,VT

Town of Charlestown, New Hampshire

BIRTHS - 1985

Date	Place	Name of Child	Name of Father	Name of Mother
Jan. 3	Claremont, NH	Joshua Dale Nasman	Dale Robert Nasman	Annie May Pearson
Jan. 5	Hanover, NH	Jessica Doris Davis	Elliott William Davis	Florence Doreen Springer
Jan. 27	Hanover, NH	Leif Ryan Anderson	Ronald Dale Anderson	Cindy Lou Merrill
Feb. 6	Hanover, NH	Tanya Lynn Lowell	Edmund Richard Lowell	Sherry Jane Austin
Feb. 7	Claremont, NH	Thomas Harold Fuller, Jr.	Thomas Harold Fuller	Barbara Ann Carignan
Feb. 14	Claremont, NH	Joshua Philip Elder	Mark Alan Elder	Darlene Ann Pelky
Feb. 19	Springfield, VT	Jennifer Kathryn Stamm	Daniel Gregory Stamm	Kelly Maureen Monty
March 15	Springfield, VT	Tyler James Reinhart	Kenneth Wayne Reinhart	Rachel Katherine Piper
March 22	Claremont, NH	Michael Roger Hodgkins	Roger Charles Hodgkins	Deborah Leigh Ricker
April 3	Claremont, NH	Kathryn Charlotte Oliver	Michael William Oliver	Lynda Yvonne Nash
April 4	Claremont, NH	Evan Thomas Haley	Thomas Jerome Haley	Robin Marie Wetherby
April 21	Springfield, VT	Kristin Elizabeth Allen	Michael Lewis Allen	Linda Jean Pomroy
April 22	Springfield, VT	Mia Katherine Leonard	Lawnie Raymond Leonard	Gail Katherine Perry
April 23	Claremont, NH	Kaitlyn Louise Brown	Elliot William Brown, Sr.	Jane Louise Parker
April 27	Springfield, VT	Scott Dallas Bascom	John Orin Bascom	Peggy Sue Bashaw
April 29	Springfield, VT	Jessica Jenny McCoy	Timothy Lee McCoy	Martha Jean Bosworth
May 27	Claremont, NH	Matthew Steven Morrie	David Michael Morrie	Deborah Page
May 29	Springfield, VT	Chelsea Lynn Fischer	Timmy Dean Fischer	Sharron Lynn Proctor
June 4	Claremont, NH	Tiffani Ann Bigelow	Gary Walter Bigelow	Suzette Lee Laurendeau
June 6	Claremont, NH	Matthew Brian Truman	Paul Shawn Truman	Jacqueline Marie Michaud
June 21	No. Charlestown, NH	Daniel Minard Lajoie	John Walter Lajoie	Katherine Ruth Brown
June 25	Bellows Falls, VT	Liam Charles Neet	Douglas Arthur Neet	Mary Alice Girvin
June 28	Claremont, NH	Hannah Ann Nadeau	David Normand Nadeau	Katy Ann Blaine
July 4	Claremont, NH	William Vincent Testa	William Michael Testa	Nancy Ellen Healy
July 24	Claremont, NH	Bryan Nigle Wright	Jeffrey Nigle Wright	Lynda Lee Johnson
July 24	Claremont, NH	Geoffrey Andrew Swanson	Rudolph Hamilton Swanson	Anne Sutcliffe Tarrio
July 25	Hanover, NH	Haley Meghan Gonyea	David Frederick Gonyea	Teresa Anne O'Clair
July 28	Claremont, NH	Marcus James Boucher	Marcel Normand Boucher	Regina Marie Laplante
July 30	Hanover, NH	Peter Thomas Columbia	Thos. Greenwood Columbia	Susan Pearl Lambert
Aug. 4	Springfield, VT	Robert Wayne Damon	Neal Sampson Allen	Lori Lynn Damon
Aug. 23	Claremont, NH	Cherise Lynn Boivin	Alan Michael Boivin	Teri Marie Goyette

Sept. 4	Lebanon, NH	Mary Rebecca Christine Caldwell	Stewart Duane Caldwell	Johanna Grace Howard
Oct. 8	Bellows Falls, VT	Aaron Robert Brown	Robert Leslie Brown	Nancy Jane King
Oct. 16	Bellows Falls, VT	Samantha Jo Patterson	Clyde William Patterson	Diane Clare Larsen
Oct. 19	Claremont, NH	Ryan Robert Bakis	Robert Michael Bakis	Sindie Lee Courtemanche
Oct. 22	Claremont, NH	Jessica Leigh Baraly	Charles Everett Baraly	Rose Ellen Flanders
Oct. 30	Claremont, NH	Erin Catherine Gallagher	Timothy Francis Gallagher	Margaret Rose Palmer
Dec. 4	Claremont, NH	Janet Eileen Buchan	Andrew Warren Buchan	Lois Eileen Damren
Dec. 5	Hanover, NH	Jeffrey David Judd	Leland David Judd, Jr.	Charlene Dorthea French
Dec. 11	Claremont, NH	Bradley Raymond Bush	Jeffrey Sherman Bush	Cathy Marie Theroux
Dec. 16	Claremont, NH	Brandon William Kopacz	Donald Joseph Kopacz	Judith Lynn Ward
Dec. 20	Claremont, NH	Nicholas Clinton Judd	Paul Clinton Judd, Jr.	Donna Marie Ferland
Dec. 22	Claremont, NH	Robert Patrick Irish	Roland Richard Irish III	Susan Lee Barnard
Dec. 23	Claremont. NH	Michael Lee Parkinson II	Michael Lee Parkinson	Victoria Ann Landry

BIRTHS - 1984

July 26	Claremont, NH	Julie Nicole St. Sauveur	Raymond Arthur St. Sauveur	Candy Lee Drow
Nov. 22	Claremont, NH	Amber Lee Sneddon	David Joseph Sneddon	Brenda Lee Howard
Nov. 22	Springfield, VT	Bethany Hope Kaiser	G. Scott Kaiser	Maura Irene Brady
Dec. 7	Springfield, VT	Tiffany Lynn Smith	Gary Wayne Smith	Tracy Lynn Lawrence
Dec. 9	Springfield, VT	Derek Steven Bailey	Rodrick Steven Bailey	Jill Christine Spencer
Dec. 12	Brattleboro, VT	Brandon Robert Damon	Raymond Lee Damon	Deidre Elaine Hastings
Dec. 22	Springfield, VT	Kylene Elizabeth Nichols	David Orson Nichols	Sandra Lynn Ricker

BIRTHS - 1982

Sept. 4	Claremont, NH	William Andrew Buchan	Andrew Warren Buchan	Lois Eileen Damren

Town of Charlestown, New Hampshire
DEATHS - 1985

Date	Name of Deceased	Place of Death
Jan. 4	George N. Birch	Claremont, NH
Jan. 17	Joyce L. Perry	Hanover, NH
Jan. 17	Eleanor Emery	Claremont, NH
April 21	Rose B. Smith	Claremont, NH
May 9	Robert Alexander Nash	Claremont, NH
May 10	Raymond C. Flood	Charlestown, NH
May 31	Myrtle C. Bushmann	Charlestown, NH
June 1	Francis J. Bashaw	Springfield, VT
June 14	Stuart A. Carter	Bellows Falls, VT
June 19	Joseph Wallace Tetreault	Hartford-Rural, VT
July 4	Kenneth F. Macauley	Springfield, VT
July 9	Vera Geneva Royce	Unity, NH
July 20	Walter G. Smith	Springfield, VT
July 22	Alice M. Potter	Bellows Falls, VT
July 23	Philemon Allen Coan	Windsor, VT
July 31	Flora M. Clough	Springfield, VT
Aug. 7	Leon Bashaw	Springfield, VT
Aug. 12	Keith A. Blaine	Charlestown, NH
Aug. 15	Emma W. Connolly	Hanover, NH
Aug. 22	Helen Narushof	Claremont, NH
Sept. 8	Lucille R. Highter	Hanover, NH
Sept. 15	George D. Richardson	Springfield, VT
Sept. 17	Frances May Upton	Hanover, NH
Sept. 28	Franklin Tvedt Wright	Palm Harbor, FL
Oct. 9	Stillman D. Nash	Charlestown, NH
Oct. 20	Evelyn M. Weaver	Charlestown, NH
Oct. 21	Bertha M. Jenkins	Claremont, NH
Oct. 21	Grace E. Hutchins	Charlestown, NH
Nov. 2	Leon M. Adams	Keene, NH
Nov. 5	Mary W. Fullam	Springfield, VT
Nov. 13	Mark P. Worthley	Springfield, VT
Nov. 19	Shirley M. Willoughby	Hanover, NH
Dec. 3	Christine Smith	Springfield, VT
Dec. 6	Mabel F. Howard	Alstead, NH
Dec. 6	Seth C. West	Springfield, VT
Dec. 14	Verne D. Bradish	Charlestown, NH
Dec. 25	Jesse M. Hood	Hanover, NH
Dec. 27	Julius A. Halko	Charlestown, NH
Dec. 29	Dorothy L. Richardson	Springfield, VT

DEATHS - 1984

Dec. 6	Bessie M. Gates	Unity, NH
Dec. 15	Leon F. Birch	Claremont, NH

NOTES

NOTES

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